

EXHIBIT E3

Invoices for April 1, 2009 through April 30, 2009

Albany
Atlanta
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ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
c/o TriMont Real Estate Advisors, Inc
Attn: Sam Papastathis
Suite 2200
3424 Peachtree Road, N.E.
Atlanta, GA. 30326

Client No.: 30837
Matter No.: 30837.0001

Invoice No. 654985
Invoice Date: June 8, 2009

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2009
RE: KONTRABECKI NY BANKRUPTCY ACTION

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
M. Kaufman	201.10	600.00	120,660.00
S. Chandler	115.70	355.00	41,073.50
A.C. Redick	3.30	285.00	940.50
D. Gordon	157.50	285.00	44,887.50
F.L. Russell	47.10	225.00	10,597.50
M.S. Grycner	7.00	215.00	1,505.00
J.L. Tobin	9.60	210.00	2,016.00
I. Francois	0.60	190.00	114.00
E.W. Bolte	1.00	160.00	160.00
L.D. Williams	2.60	160.00	416.00
S.E. Forshee	1.10	85.00	93.50
Total	546.60		222,463.50

TOTAL FEES:

\$222,463.50

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CHARGES:

COPY CHARGES	708.40
DELIVERY SERVICE/MESSENGER	530.67
DEPOSITION TRANSCRIPTS	3,304.65
FILING / COURT FEES	110.00
LITIGATION SUPPORT VENDORS	4,469.91
LONG DISTANCE TELEPHONE	825.37
OTHER	6.00
OUT OF TOWN TRAVEL	7,894.46
PACER SEARCHES	8.00
WESTLAW RESEARCH	1,292.58

TOTAL CHARGES:

\$ 19,150.04

T O T A L T H I S S T A T E M E N T:

\$241,613.54

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DESCRIPTION OF SERVICES

04/01/09	I. Francois Task: L110	.60	REVIEW TRANSCRIPTS FOR ATTORNEY PRIVILEGE CLAIM AND REPORT REGARDING SAME.
04/01/09	D. Gordon Task: L330	7.40	CONFERENCES WITH P. MATTHEWS REGARDING DOCUMENT ASSEMBLY (0.3); MESSAGES WITH T. GERKING REGARDING DEPOSITION ISSUES (0.2); CONFERENCE WITH M. KAUFMAN REGARDING SAME (0.3); GATHER AND ASSEMBLE DOCUMENTS FOR USE IN KONTRABECKI DEPOSITION (6.6).
04/01/09	D. Gordon Task: L240	.80	CONFERENCE WITH S. CHANDLER AND P. CROSBY REGARDING OUTCOME OF HEARING ON MOTION FOR PARTIAL SUMMARY JUDGMENT AND FIFTH AMENDMENT MOTION (0.4); CONFERENCE WITH M. KAUFMAN REGARDING SAME (0.4).
04/01/09	S. Chandler Task: L420	2.40	REVIEW ISSUES RELATED TO EXPERT REPORT (0.2); CALL WITH TEAM MEMBERS AND POLISH LAW EXPERT (1.3); FOLLOW-UP CALL WITH TEAM MEMBERS (0.3); FORWARD INFORMATION TO J.GASOWSKI REGARDING INFORMATION NEEDED BY POLISH LAW EXPERT (0.3); REVIEW INFORMATION IN CONNECTION WITH SAME (0.3).
04/01/09	S. Chandler Task: L310	5.00	FINALIZE REVISIONS TO SUBPOENAS (0.3); CIRCULATE SUBPOENAS TO TEAM WITH COVER MESSAGE REGARDING SAME (0.3); REVIEW MEMORANDUM REGARDING PRIOR PRODUCTIONS (0.7); CONFER WITH F.RUSSELL REGARDING SAME (0.3); REVIEW CATEGORIES OF DOCUMENTS SOUGHT AND REVIEW ISSUES WITH RESPECT TO SAME (0.8); MESSAGE TO TEAM MEMBERS REGARDING SAME (0.2); CONFER WITH P.BENVENUTTI REGARDING SAME (0.2); CONFER WITH P.CROSBY AND D.GORDEN REGARDING DISCOVERY MATTERS (0.2); ATTEND MEET AND CONFER WITH T.GERKING (0.4); CONFER WITH M.KAUFMAN REGARDING SAME (0.8); PREPARE MESSAGE REGARDING VARIOUS OPEN ISSUES AND TRANSMIT TO P.BENVENUTTI AND M.KAUFMAN (0.8).

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04/01/09	S. Chandler Task: L320	.20	MESSAGE TO TEAM REGARDING DOCUMENT PRODUCTION MATTERS.
04/01/09	M. Kaufman Task: L250	2.10	TELEPHONIC CONFERENCE WITH W. OLSHAN AND P. BENVENUTTI TO DISCUSS (1) RESULTS FROM MARCH 31, 2009 HEARING WITH REGARD TO INTENT, PARTIAL SUMMARY JUDGMENT AND PRECLUSION OF TESTIMONY UNDER FIFTH AMENDMENT AND (2) ANALYSIS OF STRATEGY WITH RESPECT THERETO.
04/01/09	M. Kaufman Task: L330	4.10	EXTENSIVE DRAFTING OF QUESTIONS TO BE PROPOUNDED TO KONTRABECKI IN CONJUNCTION WITH HIS DEPOSITION.
04/01/09	M. Kaufman Task: L250	.70	REVIEW SUBPOENAS DIRECTED TO P. BENVENUTTI AND M. KAUFMAN (0.6); VOICEMAIL TO P. BENVENUTTI REGARDING SAME (0.1).
04/01/09	M. Kaufman Task: L250	1.30	ANALYSIS OF KONTRABECKI CONTENTION THAT LEHMAN SHOULD HAVE NOTIFIED KONTRABECKI OF GOVERNMENT POSITION ON CRIMINAL MATTER AND DEFENSES THERETO.
04/01/09	J.L. Tobin Task: L140	1.30	LOCATION OF DOCUMENTS LISTED IN INTERROGATORY RESPONSES VIA DATABASE SEARCHES (0.6); PRINTING AND ORGANIZATION OF DOCUMENTS FOR USE BY ATTORNEYS (0.7).
04/02/09	J.L. Tobin Task: L140	2.50	FORWARD DOCUMENTS PRODUCED BY KONTRABECKI AND LOADING INSTRUCTIONS FOR ADI DATABASE (0.3); TRANSMITTAL OF SAME TO ATTORNEYS (0.1); TELEPHONIC CONVERSATION REGARDING SAME WITH D. GORDON (0.1); DATABASE SEARCHES TO LOCATE AND PRINT DOCUMENTS TO BE USED AT KONTRABECKI DEPOSITION (2.0).
04/02/09	M. Kaufman Task: L130	1.20	WORK ON DAMAGE ITERATION CONCEPTS (0.5); PREPARE FOR KONTRABECKI DEPOSITIONS (0.7).
04/02/09	M. Kaufman Task: L250	1.90	CONFER WITH P. BENVENUTTI WITH REGARD TO SUBPOENA ISSUES AND RESPONSE THERETO (0.7); CONFER WITH D. PURCELL AND P. BENVENUTTI REGARDING SAME (0.5); ANALYZE ISSUES AND ARGUMENTS IN RESPONSE (0.7).

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04/02/09	M. Kaufman Task: L330	2.20	PREPARE FOR KONTRABECKI DEPOSITION.
04/02/09	M. Kaufman Task: L330	1.60	CONFER WITH D. GORDON REGARDING DOCUMENT PRODUCTION (0.6); REVIEW VARIOUS DOCUMENTS PERTAINING TO SAME (1.0).
04/02/09	D. Gordon Task: L320	.50	REVIEW DOCUMENTS RECENTLY PRODUCED BY KONTRABECKI (0.4); MESSAGE TO M. KAUFMAN AND P. BENVENUTTI REGARDING SAME (0.1).
04/02/09	D. Gordon Task: L330	7.40	GATHER AND ASSEMBLE DOCUMENTS FOR USE IN KONTRABECKI DEPOSITION (2.0); MESSAGES WITH T. GERKING REGARDING DEPOSITION (0.1); CONFERENCE WITH M. KAUFMAN REGARDING SAME (0.1); CONFERENCE WITH T. GERKING REGARDING SAME (0.1); REVIEW MATERIALS IN PREPARATION FOR DEPOSITION (5.1).
04/02/09	S. Chandler Task: L250	4.20	WORK ON MOTION TO COMPEL.
04/02/09	S. Chandler Task: L140	.30	CONFER WITH J.TOBIN REGARDING DOCUMENT MANAGEMENT.
04/02/09	S. Chandler Task: L320	.30	PRODUCE DOCUMENT.
04/02/09	S. Chandler Task: L310	1.60	CONFER WITH TEAM MEMBERS REGARDING MATTERS RELATED TO KONTRABECKI DOCUMENT PRODUCTION (0.5); WORK ON SUBPOENAS (1.1).
04/02/09	S. Chandler Task: L190	.20	CONFER WITH D.GORDON REGARDING STATUS OF CASE AND NEXT STEPS.
04/02/09	S. Chandler Task: L420	.40	WORK ON LIST OF ISSUES TO BE ADDRESSED BY EXPERT.
04/03/09	S. Chandler Task: L250	4.80	WORK ON MOTION TO COMPEL (2.7); CONFER WITH A.REDICK REGARDING RESEARCH RELATED TO MOTION TO COMPEL (0.3); CONFER WITH M.KAUFMAN REGARDING KONTRABECKI DOCUMENTS AND MOTION TO COMPEL (0.4); CONFER WITH P.BENVENUTTI

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REGARDING SAME (0.5); CONFER WITH P.CROSBY
REGARDING SAME (0.3); REVIEW PRIVILEGE LOG IN
CONNECTION WITH SAME (0.6).

04/03/09	S. Chandler Task: L320	.40	MESSAGES TO T.GERKING REGARDING DOCUMENT PRODUCTION MATTERS.
04/03/09	S. Chandler Task: L420	.60	COMPLETE REVISIONS TO QUESTIONS TO BE ADDRESSED AND FORWARD TO EXPERT.
04/03/09	S. Chandler Task: L310	1.00	FINALIZE SUBPOENAS (0.8); CONFER WITH P.CROSBY REGARDING SAME (0.2).
04/03/09	D. Gordon Task: L110	.30	SUMMARIZE DOCUMENTS PRODUCED BY KONTRABECKI RELATING TO POLISH CIVIL PROCEEDINGS (0.2); MESSAGE TO L. GILICINSKI REGARDING SAME (0.1).
04/03/09	D. Gordon Task: L330	5.60	REVIEW DOCUMENTS IN PREPARATION FOR KONTRABECKI DEPOSITION (5.2); CONFER WITH M. KAUFMAN REGARDING SAME (0.4).
04/03/09	M. Kaufman Task: L250	1.40	CONFER WITH P. BENVENUTTI REGARDING SUBPOENAS AND ISSUES REGARDING FIFTH AMENDMENT AND INTENT.
04/03/09	M. Kaufman Task: L320	1.70	CONFER WITH S. CHANDLER AND P. BENVENUTTI WITH RESPECT TO DOCUMENTS PRODUCED BY KONTRABECKI REGARDING RELIANCE BY KONTRABECKI ON ADVICE OF COUNSEL AND REGARDING CRIME FRAUD EXCEPTION.
04/03/09	M. Kaufman Task: L130	2.60	PREPARE ANALYSIS REGARDING DAMAGE ITERATIONS (2.3); EMAIL TO W. OLSHAN OUTLINING SAME (0.3).
04/03/09	M. Kaufman Task: L330	2.90	PREPARE FOR KONTRABECKI'S DEPOSITION.
04/03/09	J.L. Tobin Task: L140	.70	DATABASE SEARCHES AND DOWNLOADING OF DOCUMENTS TO BE USED BY ATTORNEYS AT KONTRABECKI DEPOSITION.
04/04/09	M. Kaufman Task: L330	3.20	PREPARE FOR KONTRABECKI DEPOSITION INCLUDING QUESTIONS RELATED THERETO.
04/05/09	M. Kaufman Task: L130	2.00	WORK ON DAMAGE ANALYSIS AND MEMORANDUM TO J. BROGAN REGARDING SAME.

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04/05/09	M. Kaufman Task: L330	8.70	PREPARE FOR KONTRABECKI DEPOSITION AND OUTLINE QUESTIONS.
04/05/09	D. Gordon Task: L330	.40	REVIEW MESSAGES FROM M. KAUFMAN REGARDING DOCUMENTS NEEDED FOR KONTRABECKI DEPOSITION (0.2); CONFERENCE WITH M. KAUFMAN REGARDING SAME (0.2).
04/06/09	D. Gordon Task: L330	6.60	REVIEW AND ASSEMBLE MATERIALS IN ADVANCE OF DEPOSITION (6.0); CONFERENCES WITH M. KAUFMAN REGARDING SAME (0.6).
04/06/09	S. Chandler Task: L310	.20	REVIEW CORRESPONDENCE REGARDING SUBPOENAS (0.1); MESSAGE TO P.BENVENUTTI REGARDING MATTERS RELATED TO RESPONSE TO DISCOVERY (0.1).
04/06/09	S. Chandler Task: L190	.10	REVIEW MESSAGES REGARDING STATUS CONFERENCE.
04/06/09	S. Chandler Task: L420	.10	REVIEW MESSAGE REGARDING REVISIONS TO LIST OF ISSUES TO BE ADDRESSED BY POLISH COUNSEL.
04/06/09	J.L. Tobin Task: L140	1.00	DATABASE SEARCHES TO LOOKUP DOCUMENTS REQUESTED BY ATTORNEYS FOR USE AT KONTRABECKI DEPOSITION AND TRANSMITTAL OF SAME.
04/06/09	M. Kaufman Task: L330	9.40	WORK IN PREPARATION FOR KONTRABECKI DEPOSITION (2.4); REVIEW VARIOUS DOCUMENTS AND OUTLINES PREPARED BY D. GORDON REGARDING SAME (1.3); DISCUSS RESPONSES TO SUBPOENAS FILED BY KONTRABECKI AGAINST P. BENVENUTTI AND M. KAUFMAN AND DISCUSS APPROACH AND NEED FOR MOTION FOR PROTECTIVE ORDER (1.5); DISCUSS ISSUES REGARDING TRIAL SETTING WITH P. BENVENUTTI (0.6); DISCUSS STRATEGIES FOR HEARING ON APRIL 7, 2009 REGARDING VARIOUS FIFTH AMENDMENT ISSUES (1.0); REVIEW OUTLINE AS PREPARED BY P. BENVENUTTI REGARDING SAME (0.5); CONFER WITH D. PURCELL, E. PETERS, AND P. BENVENUTTI REGARDING APRIL 7, 2009 HEARING (0.9); REVIEW RESEARCH PREPARED BY D. PURCELL RELATING TO FIFTH AMENDMENT ISSUES AND CONFER WITH CO-COUNSEL REGARDING FOREGOING STRATEGIES (1.2).

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04/07/09	M. Kaufman Task: L390	6.90	PREPARE FOR DEPOSITION OF KONTRABECKI, INCLUDING REVIEW OF VARIOUS DOCUMENTS, RESPONSES TO INTERROGATORIES AND DOCUMENTS IDENTIFIED BY KONTRABECKI IN CONJUNCTION WITH HIS MITIGATION DEFENSE.
04/07/09	M. Kaufman Task: L440	2.20	NON-WORKING TRAVEL TO SAN FRANCISCO (4.4 HOURS REDUCED BY 50% TO 2.2 HOURS).
04/07/09	M. Kaufman Task: L440	2.60	REVIEW OUTLINE AND LEGAL ANALYSIS MEMORANDA PERTAINING TO FIFTH AMENDMENT ISSUES IN PREPARATION FOR AND ATTENDANCE AT HEARING BEFORE JUDGE MONTALI REGARDING FIFTH AMENDMENT ISSUES.
04/07/09	S. Chandler Task: L320	.60	REVIEW MEMORANDUM REGARDING ISSUES RELATED TO DISCOVERY (0.4); CONFER WITH S.OWENS REGARDING SAME (0.2).
04/07/09	S. Chandler Task: L250	.80	WORK ON MOTION TO COMPEL (0.6); CONFER WITH A.REDICK REGARDING RESEARCH RELATED TO SAME (0.2).
04/07/09	S. Chandler Task: L190	.10	REVIEW CORRESPONDENCE REGARDING SCHEDULING MATTERS.
04/07/09	D. Gordon Task: L230	.30	CONFERENCE WITH M. KAUFMAN AND P. BENVENUTTI REGARDING RESULTS OF STATUS CONFERENCE.
04/07/09	D. Gordon Task: L330	2.70	CONFERENCE WITH M. KAUFMAN REGARDING KONTRABECKI DEPOSITION PREPARATION (1.0); REVIEW MATERIALS IN CONNECTION WITH SAME (1.7).
04/07/09	D. Gordon Task: L330	5.40	CONFERENCES WITH M. KAUFMAN AND REVIEW OF MATERIALS IN CONNECTION WITH KONTRABECKI DEPOSITION DURING TRAVEL (2.4); NON-WORKING TRAVEL TO SAN FRANCISCO FOR DEPOSITION (6.0 HOURS REDUCED BY 50% TO 3.0 HOURS).
04/08/09	D. Gordon Task: L330	8.50	CONFERENCE WITH M. KAUFMAN AND P. BENVENUTTI REGARDING KONTRABECKI EPOSITON ISSUES (1.0); REVIEW DEPOSITION MATERIALS AND DISCUSS DEPOSITION ISSUES WITH M. KAUFMAN (2.5); CONFERENCES AND MESSAGES WITH G. MOODY, B.

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STONE, AND P. MATTHEWS REGARDING DEPOSITION LOGISTICS ISSUES (0.5); MESSAGES WITH T. GERKING REGARDING TIMING OF ADDITIONAL DEPOSITIONS (0.2); CREATE CHRONOLOGY OF EVENTS RELATING TO VARIOUS MITIGATION ISSUES (1.0); REVIEW MATERIALS IN PREPARATION FOR DEPOSITION (3.3).

04/08/09	S. Chandler Task: L320	.40	MESSAGE TO CO-COUNSEL REGARDING DOCUMENT PRODUCTION MATTERS AND CHECK STATUS OF SAME (0.2); EXCHANGE MESSAGES WITH J.TOBIN REGARDING DOCUMENT PRODUCTION RELATED MATTERS (0.2).
04/08/09	S. Chandler Task: L420	.30	CONFER WITH TEAM MEMBERS REGARDING MATTERS RELATED TO EXPERT REPORT.
04/08/09	S. Chandler Task: L250	.20	CONFER WITH S.OWENS REGARDING RESEARCH PERTAINING TO DOCUMENT PRODUCTION MATTERS.
04/08/09	M. Kaufman Task: L330	8.60	EXTENSIVELY PREPARE FOR KONTRABECKI DEPOSITION STARTING APRIL 9, 2009 (2.5); MEET WITH P. BENVENUTTI TO DISCUSS STRATEGIC ISSUES PERTAINING TO DEPOSITION (1.1); CONFER WITH D. GORDON REGARDING ADDITIONAL QUESTIONS AND DOCUMENTS TO BE PRODUCED IN CONJUNCTION WITH DEPOSITON (1.8); EXTENSIVELY REVIEW EXHIBITS FOR DEPOSITION (3.2).
04/08/09	M. Kaufman Task: L130	1.20	CONFER WITH J. BROGAN REGARDING FINANCIAL EXHIBITS AND DOCUMENTATION TO BE USED IN CONJUNCTION WITH SUPPLEMENTATION BY LEHMAN OF DAMAGE CLAIM.
04/08/09	M. Kaufman Task: L390	.70	CONFER WITH D. PURCELL AND P. BENVENUTTI REGARDING HEARING ON APRIL 7, 2009 ON FIFTH AMENDMENT AND STRATEGIC ISSUES RELATING TO SAME.
04/08/09	J.L. Tobin Task: L140	.90	DATABASE SEARCHES FOR DOCUMENTS REQUESTED BY ATTORNEYS AND TRANSMITTAL OF BATES-NUMBERED COPIES.

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04/09/09	M. Kaufman Task: L330	11.20	PREPARE FOR KONTRABECKI DEPOSITON (1.5); ATTEND AND CONDUCT EXAMINATION OF KONTRABECKI AT DEPOSITION (7.0); FURTHER PREPARATION FOR DEPOSITION (2.3); CONFER WITH P. BENVENUTTI AND W. OLSHAN REGARDING RESULTS OF FIRST DAY (0.4).
04/09/09	M. Kaufman Task: L130	.60	REVIEW DAMAGE ANALYSIS AS PREPARED BY J. BORGAN AND ASSESSMENT OF SAME.
04/09/09	S. Chandler Task: L190	.50	GATHER AND FORWARD DOCUMENTS TO P.CROSBY FOR REVIEW (0.4); CONFER WITH P.CROSBY REGARDING SAME (0.1).
04/09/09	S. Chandler Task: L420	1.30	REVIEW DRAFT SUMMARY OF FACTS FOR EXPERT REPORT.
04/09/09	D. Gordon Task: L330	11.40	PREPARE FOR KONTRABECKI DEPOSITION (1.5); ATTEND DEPOSITION (7.0); CONFER WITH M. KAUFMAN REGARDING ISSUES RELATING TO SAME (2.0); CONFER WITH M. KAUFMAN AND P. BENVENUTTI REGARDING MOTION TO COMPEL IN CONNECTION WITH SAME (0.5); REVIEW ROUGH DRAFT OF TRANSCRIPT OF SAME (0.3); MESSAGE TO P. MATTHEWS REGARDING SAME (0.1).
04/10/09	D. Gordon Task: L330	9.50	PREPARE FOR SECOND DAY OF KONTRABECKI DEPOSITION (1.0); ATTEND DEPOSITION (7.0); CONTINUE REVIEW OF ROUGH DRAFT OF FIRST DAY OF DEPOSITION (0.5); CONFER WITH M. KAUFMAN AND P. BENVENUTTI REGARING ISSUES THAT AROSE IN DEPOSITION (1.0).
04/10/09	A.C. Redick Task: L320	1.60	CONDUCT FOLLOW UP RESEARCH ON APPLICABLE ISSUE WITH RESPECT TO WAIVER OF ATTORNEY-CLIENT PRIVILEGE.
04/10/09	S. Chandler Task: L250	.10	CONFER WITH A.REDICK REGARDING RESEARCH PERTAINING TO DOCUMENT PRODUCTION MATTERS.
04/10/09	S. Chandler Task: L190	.10	CORRESPONDENCE WITH TEAM MEMBERS REGARDING DOCUMENT NEEDED FOR REVIEW.
04/10/09	M. Kaufman Task: L330	9.80	PREPARE FOR KONTRABECKI DEPOSITION (1.2); ATTEND AND CONDUCT DEPOSITION (7.0); PREPARE FOR NEXT WEEK'S DEPOSITION (1.6).

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04/11/09	M. Kaufman Task: L330	5.10	EXTENSIVELY PREPARE FOR FURTHER EXAMINATION OF KONTRABECKI AT DEPOSITION, INCLUDING REVIEW OF VARIOUS OUTLINES OF QUESTIONS AND DOCUMENTS.
04/12/09	M. Kaufman Task: L330	8.70	REVIEW DRAFT OF LETTER TO JUDGE MONTALI AS PREPARED BY P. BENVENUTTI RELATING TO TIMING OF KONTRABECKI SUPPLEMENTATION OF FIFTH AMENDMENT CLAIM BY DECLARATION (0.6); CONFER WITH P. BENVENUTTI REGARDING SAME (0.4); EXTENSIVELY PREPARE FOR DEPOSITION (6.0); WORK ON FIFTH AMENDMENT STRATEGIES AND OPPOSITION TO KONTRABECKI'S ARGUMENTS (1.7).
04/12/09	S. Chandler Task: L190	.30	REVIEW CORRESPONDENCE REGARDING CASE DEVELOPMENTS AND ARRANGE TELEPHONIC CONFERENCE REGARDING SAME.
04/12/09	S. Chandler Task: L420	.10	REVIEW CORRESPONDENCE RELATED TO EXPERT.
04/12/09	S. Chandler Task: L320	.70	REVIEW CORRESPONDENCE AND STATUS OF MATTERS REGARDING DOCUMENT PRODUCTION (0.4); MESSAGE TO OPPOSING COUNSEL REGARDING SAME (0.3).
04/12/09	D. Gordon Task: L330	6.00	GATHER ADDITIONAL DOCUMENTS FOR USE IN REMAINDER OF DEPOSITION (1.0); CONFERENCES WITH M. KAUFMAN REGARDING SAME (0.2); REVIEW ROUGH TRANSCRIPTS FROM FIRST TWO DAYS OF DEPOSITION AND MAKE NOTATIONS FOR USE BY P. BENVENUTTI (2.7); MESSAGE TO P. BENVENUTTI REGARDING SAME (0.1); CONFERENCE WITH M. KAUFMAN REGARDING DEPOSITION ISSUES (2.0).
04/13/09	A.C. Redick Task: L320	1.40	CONDUCT FOLLOW UP RESEARCH WITH RESPECT TO WAIVER OF ATTORNEY-CLIENT PRIVILEGE.
04/13/09	D. Gordon Task: L330	11.30	PREPARE FOR THIRD DAY OF KONTRABECKI DEPOSITION (1.0); ATTEND DEPOSITION (6.0); CONFER WITH M. KAUFMAN AND P. BENVENUTTI REGARDING ISSUES RELATING TO SAME (2.5); MEET AND CONFER WITH R. SLOSS, M. KAUFMAN, AND P. BENVENUTTI REGARDING GROUND RULES GOING FORWARD (0.5); PREPARATION FOR FOURTH DAY OF KONTRABECKI DEPOSITION (0.8); MESSAGE TO S. CHANDLER REGARDING SAME (0.5).

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04/13/09	D. Gordon Task: L240	1.00	PARTICIPATE IN TELEPHONIC STATUS CONFERENCE WITH JUDGE MONTALI REGARDING FIFTH AMENDMENT BRIEF (0.5); CONFER WITH M. KAUFMAN AND P. BENVENUTTI REGARDING SAME (0.5).
04/13/09	F.L. Russell Task: L330	.20	REVIEW AND RESPOND TO J. TOBIN E-MAIL REGARDING DEPOSITION STATUS.
04/13/09	S. Chandler Task: L190	.60	REVIEW LETTERS TO COURT REGARDING SCHEDULING MATTERS (0.4); REVIEW CORRESPONDENCE REGARDING SAME (0.2).
04/13/09	S. Chandler Task: L330	6.40	CONFERENCE CALL WITH P.CROSBY REGARDING REVIEW OF DOCUMENTS FOR KONTRABECKI DEPOSITION AND RELATED MATTERS (1.1); CONFERENCES WITH TEAM MEMBERS REGARDING ISSUES RELATED TO SAME (1.0); WORK ON REVIEW OF DOCUMENTS IN CONNECTION WITH DEPOSITION PREPARATION (4.3).
04/13/09	S. Chandler Task: L420	.40	WORK ON REVISIONS TO BACKGROUND SUMMARY FOR REPORT (0.3); MESSAGE TO J.GASOWSKI REGARDING DOCUMENTS TO PROVIDE TO POLISH LAW EXPERT (0.1).
04/13/09	S. Chandler Task: L320	.60	CONFER WITH TEAM MEMBERS REGARDING MATTERS RELATED TO DOCUMENT PRODUCTION (0.3); CONFER WITH S.OWENS REGARDING RESEARCH RELATED TO SAME (0.3).
04/13/09	S. Chandler Task: L440	.40	WORK ON REVIEW OF DOCUMENTS IN CONNECTION WITH TRIAL PREPARATION.
04/13/09	M. Kaufman Task: L330	7.00	PREPARE FOR AND ATTEND KONTRABECKI DEPOSITION (6.0); PREPARE FOR TOMORROW'S EXAMINATION (1.0).
04/13/09	F.L. Russell Task: L330	2.70	PREPARE DOCUMENTS FOR KONTRABECKI DEPOSITION.
04/13/09	M. Kaufman Task: L230	4.60	PREPARE FOR TELEPHONIC CONFERENCE CALL WITH JUDGE MONTALI (1.2); CONFER WITH P. BENVENUTTI REGARDING SAME (0.3); PARTICIPATE IN TELEPHONIC CONFERENCE BEFORE JUDGE MONTALI ON ISSUES RELATING TO KONTRABECKI'S REQUEST FOR

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ADDITIONAL TIME TO SUBMIT DECLARATION (0.6);
CONFER WITH P. BENVENUTTI THEREAFTER REGARDING
FIFTH AMENDMENT ISSUES (1.9); CONFER WITH
CO-COUNSEL WITH REGARD TO FIFTH AMENDMENT
ISSUES (0.6).

04/14/09	F.L. Russell Task: L320	2.60	REVIEW AND ORGANIZE SUMMATION AND APPLIED DISCOVERY DATABASES.
04/14/09	M. Kaufman Task: L330	9.70	PREPARE FOR KONTRABECKI DEPOSITION (0.7); ATTEND AND CONDUCT KONTRABECKI DEPOSITION (7.0); FURTHER PREPARATION FOR APRIL 15, 2009 DEPOSITION OF KONTRABECKI (2.0).
04/14/09	F.L. Russell Task: L330	3.20	PREPARE DOCUMENTS FOR KONTRABECKI DEPOSITION.
04/14/09	D. Gordon Task: L330	9.50	PREPARE FOR FOURTH DAY OF KONTRABECKI DEPOSITION (1.5); ATTEND SAME (7.0); CONFERENCES WITH M. KAUFMAN REGARDING SAME (1.0).
04/14/09	S. Chandler Task: L330	11.20	WORK ON REVIEW OF DOCUMENTS IN CONNECTION WITH KONTRABECKI DEPOSITION PREPARATION (7.6); CONFER WITH TEAM MEMBERS REGARDING ISSUES RELATED TO SAME (1.6); CALL WITH J.GASOWSKI AND P.CROSBY REGARDING MATTERS RELATED TO SAME (2.0).
04/14/09	J.L. Tobin Task: L140	3.20	DATABASE SEARCHES FOR NUMEROUS SPECIFIC DOCUMENTS REFERENCED DURING KONTRABECKI DEPOSITION AND TRANSMITTAL OF SAME TO ATTORNEYS.
04/15/09	L.D. Williams Task: L320	.60	MEETING WITH PARALEGAL REGARDING ELECTRONIC DOCUMENT PRODUCTION.
04/15/09	A.C. Redick Task: L320	.10	TELEPHONE CALL WITH S. CHANDLER REGARDING FOLLOW-UP RESEARCH ON DOCUMENT PRODUCTION ISSUE.
04/15/09	D. Gordon Task: L330	7.70	PREPARE FOR KONTRABECKI DEPOSITION (1.0); ATTEND SAME (3.5); CONFER WITH M. KAUFMAN REGARDING ISSUES PERTAINING TO SAME (1.5); CONFERENCE WITH M. KAUFMAN, P. BENVENUTTI AND P. CROSBY REGARDING STEPS GOING FORWARD IN

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LIGHT OF SAME (1.7).

04/15/09	S. Chandler Task: L440	.30	CONFER WITH J.ALDRIDGE REGARDING MATTERS RELATED TO UNWIND DISCUSSIONS.
04/15/09	S. Chandler Task: L320	1.10	CORRESPONDENCE WITH OPPOSING COUNSEL REGARDING MATTERS RELATED TO DOCUMENT PRODUCTION (0.3); CONFER WITH TEAM MEMBERS REGARDING MATTERS RELATED TO SAME (0.5); CHECK STATUS OF MATTERS RELATED TO SAME (0.3).
04/15/09	S. Chandler Task: L330	4.90	WORK ON REVIEW OF DOCUMENTS IN CONNECTION WITH KONTRABECKI DEPOSITION (3.6); CONFER WITH D.GORDON REGARDING MATTERS RELATED TO DEPOSITION (0.3); CONFER WITH M.KAUFMAN AND P.BENVENUTTI REGARDING MATTERS RELATED TO SAME (0.3); CONFER WITH P.CROSBY REGARDING MATTERS RELATED TO SAME (0.4); CONFER WITH LITIGATION SUPPORT REGARDING MATTERS RELATED TO SAME (0.3).
04/15/09	S. Chandler Task: L440	1.00	WORK ON REVIEW OF DOCUMENTS FOR TRIAL PREPARATION (0.6); CONFER WITH TEAM MEMBERS REGARDING GATHERING AND ORGANIZATION OF SAME (0.4).
04/15/09	M. Kaufman Task: L330	8.20	PREPARE FOR FINAL DAY OF KONTRABECKI DEPOSITION (3.0); ATTEND AND CONDUCT KONTRABECKI DEPOSITION (3.5); SUBSEQUENT MEETING WITH P. BENVENUTTI , P. CROSBY AND D. GORDON REGARDING STEPS GOING FORWARD (1.7).
04/15/09	F.L. Russell Task: L320	2.80	MEET WITH J. HOGAN REGARDING DATABASES, SEARCHES, DOCUMENT PRODUCTION STATUS, AND SEARCHING DISKS AND DATABASES FOR INFORMATION.
04/16/09	F.L. Russell Task: L320	.50	TELEPHONIC CONFERENCES WITH PARALEGALS REGARDING SUMMATION AND APPLIED DISCOVERY DATABASES FOR DOCUMENT PRODUCTION.
04/16/09	F.L. Russell Task: L320	.30	TELEPHONIC CONFERENCE WITH N. SCHREINER OF APPLIED DISCOVERY REGARDING UPLOADING OF DOCUMENTS FOR PRODUCTION.
04/16/09	F.L. Russell Task: L320	.70	REVIEW AND RESPOND TO S. CHANDLER E-MAILS REGARDING DOCUMENT PRODUCTIONS ISSUES.

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04/16/09	M. Kaufman Task: L440	4.20	TRAVEL FROM SAN FRANCISCO TO ATLANTA (8.4 HOURS REDUCED BY 50% TO 4.2 HOURS).
04/16/09	M. Kaufman Task: L390	4.10	WORK ON FUTURE DISCOVERY, PRE-TRIAL PLANNING OUTLINE ISSUES AND ASSIGN RESPONSIBILITIES FOR DEALING WITH SAME (3.4); CONSIDERATION OF EVIDENCE TO BE UTILIZED IN CONJUNCTION WITH TRIAL (0.7).
04/16/09	S. Chandler Task: L320	2.30	TELEPHONIC CONFERENCE WITH TEAM MEMBERS REGARDING DOCUMENT PRODUCED BY KONTRABECKI (1.2); FOLLOW-UP CORRESPONDENCE WITH TEAM MEMBERS REGARDING MATTERS RELATED TO SAME (0.4); CONFER WITH P.BENVENUTTI REGARDING STATUS OF MATTERS RELATED TO KONTRABECKI PRODUCTION ISSUES (0.4); EXCHANGES MESSAGES WITH OPPOSING COUNSEL REGARDING DOCUMENT PRODUCTION MATTERS (0.3).
04/16/09	S. Chandler Task: L420	5.50	REVIEW AND REVISE TOPICS TO BE ADDRESSED BY POLISH LAW EXPERT; (0.3); WORK ON EXPERT REPORT (3.9); WORK ON REVIEW OF DOCUMENTS IN CONNECTION WITH SAME (1.3).
04/16/09	D. Gordon Task: L330	5.00	NON-WORKING TRAVEL FROM SAN FRANCISCO TO ATLANTA (7.0 HOURS REDUCED BY 50% TO 3.5 HOURS); REVIEW ROUGH TRANSCRIPTS FROM KONTRABECKI DEPOSITION (1.5).
04/16/09	A.C. Redick Task: L320	.20	RESPOND TO E-MAIL FROM S. CHANDLER REGARDING FOLLOW-UP RESEARCH ON DISCOVERY ISSUE.
04/17/09	D. Gordon Task: L350	.50	MESSAGES WITH P. CROSBY, P. BENVENUTTI AND S. CHANDLER REGARDING ISSUES RELATED TO MOTION TO QUASH SUBPOENA (0.5).
04/17/09	S. Chandler Task: L320	.40	MESSAGE TO OPPOSING COUNSEL REGARDING DOCUMENT PRODUCTION (0.1); CONFER WITH F.RUSSELL REGARDING SAME (0.3).
04/17/09	S. Chandler Task: L420	6.30	WORK ON EXPERT REPORT (5.6); REVIEW DOCUMENTS IN CONNECTION WITH SAME (0.4); CONFER WITH TEAM MEMBERS REGARDING SAME (0.3).

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04/17/09	S. Chandler Task: L240	.20	CORRESPONDENCE WITH TEAM MEMBERS REGARDING MOTION FOR PROTECTIVE ORDER FILINGS.
04/17/09	M. Kaufman Task: L440	3.20	CONFER WITH W. OLSHAN WITH REGARD TO RESULTS OF DEPOSITION AND WITH REGARD TO MATTERS PERTAINING TO FIFTH AMENDMENT ISSUES (0.9); CONFER WITH P. BENVENUTTI REGARDING VARIOUS FIFTH AMENDMENT ISSUES (0.8); WORK ON PLANS FOR FURTHER TRIAL PREPARATION AND DISCOVERY ISSUES (1.5).
04/17/09	F.L. Russell Task: L320	2.30	REVIEW AND ORGANIZE SUMMATION AND APPLIED DISCOVERY DATABASES.
04/17/09	F.L. Russell Task: L320	.30	E-MAIL CORRESPONDENCE WITH B. STONE OF JONES DAY REGARDING DOCUMENTS PRODUCED BY HELLER EHRMAN.
04/20/09	F.L. Russell Task: L320	3.70	SUMMATION AND APPLIED DISCOVERY OCR DATABASE DOCUMENT SEARCH FOR SELECTED POLISH TERMS SUGGESTED BY POLISH COUNSEL AND EXPERT; REVIEW AND ANALYZE SEARCH RESULTS.
04/20/09	M. Kaufman Task: L350	3.60	REVIEW OF DRAFT PAPERS PREPARED BY P. BENVENUTTI REGARDING MOTION OF LEHMAN FOR PROTECTIVE ORDER WITH REGARD TO SUBPOENAS (0.8); REVIEW EDITS THERETO (0.3); REVIEW REVISIONS AND ADDITIONS ADDED BY D. GORDON AND MAKE FURTHER COMMENTS THEREUPON (0.4); WORK ON MATTERS RELATING TO OBTAINING EXPERT WITNESSES AND OTHER ISSUES RELATING TO OPPOSITION TO KONTRABECKI'S LATEST EFFORTS TO EXPAND HIS CAPACITY TO TESTIFY (1.7); CONFER WITH COUNSEL WITH REGARD TO ISSUES RELATING TO STRATEGIES AND DEVELOPMENT OF EVIDENCE IN REGARD THERETO (0.8).
04/20/09	S. Chandler Task: L420	.90	CORRESPONDENCE WITH TEAM MEMBERS REGARDING MATTERS RELATED TO EXPERT REPORT (0.1); REVIEW OF DOCUMENTS FOR POTENTIAL PRODUCTION TO EXPERT (0.8).

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04/20/09	S. Chandler Task: L320	1.10	FORWARD DOCUMENTS TO D.GORDON FOR POTENTIAL PRODUCTION AND CONFER WITH D.GORDON REGARDING SAME (0.8); CONFER WITH TEAM MEMBERS REGARDING DOCUMENT PRODUCTION MATTERS (0.3).
04/20/09	S. Chandler Task: L250	4.80	CONFER WITH P.CROSBY REGARDING MATTERS RELATED TO MOTION FOR PROTECTIVE ORDER AND RELATED FILINGS (0.5); WORK ON REVIEW OF DOCUMENTS RELATED TO SAME (3.1); CONFER WITH P.CROSBY AND P.BENVENUTTI REGARDING SAME (0.3); WORK ON REVISIONS TO BRIEF IN SUPPORT OF MOTION (0.9).
04/20/09	D. Gordon Task: L350	8.30	REVIEW MOTION FOR PROTECTIVE ORDER (1.3); RESEARCH MITIGATION ISSUES IN CONNETION WITH SAME (0.9); REVISE SAME (0.3); LOCATE RECORD CITATIONS IN CONNECTION WITH SAME (2.0); DRAFT DECLARATION IN CONNECTION WITH SAME (2.0); GATHER EXHIBITS TO SAME (0.5); CONFERENCES WITH P. CROSBY REGARDING SAME (0.4); MESSAGES WITH S. CHANDLER REGARDING SAME (0.2); CONFERENCE WITH P. CROSBY AND P. BENENUTTI REGARDING SAME (0.1); REVIEW OBJECTION TO SUBPOENA (0.5); MESSAGE TO M. KAUFMAN REGARDING SAME (0.1).
04/20/09	D. Gordon Task: L320	.70	WORK IN CONNECTION WITH OPEN DISCOVERY ISSUES.
04/21/09	S. Chandler Task: L420	5.40	REVIEW DRAFT OF FACT SUMMARY AND LIST OF ISSUES TO BE ADDRESSED IN EXPERT REPORT (0.7); CALL WITH TEAM MEMBERS REGARDING EXPERT REPORT FACT SUMMARY (1.3); WORK ON REVISIONS TO EXPERT REPORT FACT SUMMARY (3.4).
04/21/09	S. Chandler Task: L320	.30	REVIEW STATUS OF VARIOUS MATTERS RELATED TO DISCOVERY (0.1); CONFER WITH D.GORDON REGARDING SAME (0.2).
04/21/09	S. Chandler Task: L190	3.90	CONFERENCE WITH M.KAUFMAN AND D.GORDON REGARDING NEXT STEPS (1.3); TELEPHONIC CONFERENCE WITH P.BENVENUTTI, D.GORDON, P.CROSBY AND M.KAUFMAN REGARDING SAME (2.6).

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04/21/09	M. Kaufman Task: L390	7.30	REVIEW EMAIL FROM R. OLINER WITH RESPECT TO FIFTH AMENDMENT ISSUES (0.3); CONFER WITH P. BENVENUTTI REGARDING SAME (0.2); REVIEW AND ANALYZE P. BENVENUTTI'S DRAFT OF LEHMAN'S RESPONSE TO REQUESTS FOR PRODUCTION OF DOCUMENTS (0.7); EXTENSIVE CONFERENCE WITH S. CHANDLER AND D. GORDON REGARDING TRIAL PREPARATION MATTERS (1.3); SUBSEQUENT PARTICIPATION IN TELEPHONIC CONFERENCE TO DISCUSS VARIOUS TRIAL PREPARATION MATTERS AND DISCOVERY ISSUES (2.4); PRELIMINARY REVIEW OF CERTAIN ASPECTS OF KONTRABECKI'S DEPOSITION AS PREPARED BY COURT REPORTER (0.5); COMMENCE INITIAL REVIEW OF KONTRABECKI'S OPPOSITION PAPERS FILED WITH REGARD TO FIFTH AMENDMENT (1.0); REVIEW VARIOUS EMAILS TRANSMITTED BY OTHERS PROVIDING INITIAL REACTION THERETO AND PRELIMINARY ASSESSMENT OF POTENTIAL STRATEGIES (0.9).
04/21/09	D. Gordon Task: L320	1.60	REVIEW STATUS OF DISCOVERY ISSUES (0.8); CONFERENCE WITH S. CHANDLER REGARDING SAME (0.1); MESSAGE TO F. RUSSELL REGARDING SAME (0.1); MESSAGE TO T. GERKING REGARDING SAME (0.1); MEETING WITH F. RUSSELL REGARDING VARIOUS ISSUES RELATING TO LEHMAN PRODUCTION OF DOCUMENTS AND DOCUMENT DATABASES (0.5).
04/21/09	D. Gordon Task: L440	4.10	CONFERENCE WITH M. KAUFMAN AND S. CHANDLER REGARDING TRIAL PREPARATION ISSUES (1.4); CONFERENCE WITH M. KAUFMAN, P. BENVENUTTI, S. CHANDLER AND P. CROSBY REGARDING SAME (2.4); RESEARCH ADMISSIBILITY OF TRIAL EXHIBITS (0.3).
04/21/09	D. Gordon Task: L310	.30	REVIEW KONTRABECKI RESPONSE TO LEHMAN'S THIRD SET OF INTERROGATORIES.
04/21/09	F.L. Russell Task: L320	.30	E-MAIL CORRESPONDENCE WITH B. STONE OF JONES DAY REGARDING DOCUMENTS PRODUCED BY HELLER EHRMAN.

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04/22/09	D. Gordon Task: L320	2.60	MESSAGES WITH M. KAUFMAN, F. RUSSELL AND S. CHANDLER REGARDING DOCUMENT PRODUCTION ISSUES (0.2); RESEARCH ISSUES IN CONNECTION WITH SAME (0.9); MESSAGE TO M. KAUFMAN AND P. BENVENUTTI REGARDING SAME (0.2); CONFERENCE WITH T. GERKING REGARDING OUTSTANDING DISCOVERY ISSUES (0.1); SEND CONFIRMATION MESSAGE REGARDING SAME (0.2); BEGIN REVIEW OF ATTORNEY FEE STATEMENTS FOR PRODUCTION TO KONTRABECKI (1.0).
04/22/09	D. Gordon Task: L240	.90	REVIEW KONTRABECKI PAPERS REGARDING NEW FIFTH AMENDMENT CLAIM (0.7); CONFER WITH M. KAUFMAN REGARDING SAME (0.2).
04/22/09	S. Chandler Task: L250	1.60	REVIEW KONTRABECKI FILINGS.
04/22/09	S. Chandler Task: L320	.90	REVIEW CORRESPONDENCE REGARDING DOCUMENT PRODUCED TO R.OLINER (0.3); CONFER WITH P.CROSBY REGARDING SAME (0.1); CONFER WITH D.GORDON REGARDING DISCOVERY MATTERS (0.3); CONFER WITH F.RUSSELL REGARDING DOCUMENT PRODUCTION MATTERS (0.2).
04/22/09	S. Chandler Task: L440	.90	REVIEW DOCUMENT FROM POLAND ACTION (0.6); CONFER WITH TEAM MEMBERS REGARDING SAME (0.3).
04/22/09	S. Chandler Task: L420	1.50	FINALIZE DRAFT OF FACT SUMMARY (1.0); FORWARD SAME TO EXPERT (0.2); CONFER WITH TEAM MEMBERS REGARDING MATTERS RELATED TO POLISH LAW EXPERT REPORT (0.3).
04/22/09	M. Kaufman Task: L390	7.60	EXTENSIVE WORK ON COMPREHENSIVE EMAIL TO ASSESS ALL PAPERS FILED IN REGARD TO KONTRABECKI'S CONTENTION THAT HE WOULD HAVE WAIVED THE FIFTH AMENDMENT (0.7); COMPREHENSIVE ANALYSIS OF ALL ARGUMENTS BEING ADVANCED INCLUDING THOSE CONTAINED IN VARIOUS DECLARATIONS (1.5); CONFER WITH VARIOUS COUNSEL INCLUDING P. BENVENUTTI AND OTHERS THROUGHOUT THE DAY WITH REGARD TO CERTAIN MATTERS AND IN PREPARATION FOR TELEPHONIC CONFERENCE TO DISCUSS SAME (1.2); PARTICIPATE IN TELEPHONIC CONFERENCE AMONG

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COUNSEL HANDLING THE FIFTH AMENDMENT ISSUE, TO DISCUSS TACTICS, RETENTION OF EXPERTS AND APPROACH TO BE TAKEN WITH REGARD TO DISCOVERY (0.6); REVIEW EMAIL FROM R. SLOSS REGARDING HEARING SCHEDULED TENTATIVELY FOR APRIL 24, 2009 REGARDING STATUS CONFERENCE AND ISSUES REGARDING RESET OF SAME (0.3); CONFER WITH P. BENVENUTTI AND OTHERS WITH REGARD TO STRATEGIES RELATING THERETO (1.8); REVIEW EMAIL BY P. BENVENUTTI TO R. SLOSS WITH REGARD TO STATUS CONFERENCE CONTINUANCE (0.3); CONFER WITH D. GORDON REGARDING ADDITIONAL SUPPLEMENTAL DOCUMENTS SUBMITTED BY KONTRABECKI RESPONSIVE TO LEHMAN'S REQUEST (0.2); TELEPHONIC CONFERENCE WITH P. BENVENUTTI FOLLOWING TELEPHONIC CONFERENCE WITH CO-COUNSEL TO EVALUATE STATUS OF LEHMAN'S RESPONSE (1.0).

04/23/09 M. Kaufman
Task: L420

5.20 VARIOUS COMMUNICATIONS REGARDING SELECTION OF POTENTIAL EXPERTS TO SERVE IN CONNECTION WITH FIFTH AMENDMENT ISSUES (0.3); CONFER WITH P. BENVENUTTI REGARDING POSTPONEMENT OF HEARING AND POSITION OF KONTRABECKI WITH REGARD TO SAME AND RELATING TO STATUS CONFERENCE AND TIMING AND RIGHTS OF CONDUCTING DISCOVERY (0.2); VARIOUS COMMUNICATIONS AND CORRESPONDENCE AMONG CO-COUNSEL WITH REGARD TO STRATEGIES AND ISSUES TO BE EXPLORED WITH REGARD TO RESPONSE TO KONTRABECKI'S ALLEGATIONS (0.5); VARIOUS COMMUNICATIONS REGARDING SCHEDULING OF STATUS CONFERENCE BEFORE JUDGE MONTALI AND POSSIBLE POSTPONEMENT (0.7); PARTICIPATE IN TELEPHONIC CONFERENCE AMONG COUNSEL FURTHER DEALING STRATEGIC ISSUES PERTAINING TO LEHMAN'S RESPONSE (0.4); REVIEW CORRESPONDENCE PERTAINING TO ALLEGATIONS THAT LEHMAN HAD DISCOVERY OBLIGATIONS RELATED TO THE FIFTH AMENDMENT ISSUE AND COMMUNICATIONS REGARDING SAME (0.5); PROVIDE FURTHER BACKGROUND INFORMATION TO COUNSEL HANDLING MATTER ON FIFTH AMENDMENT ISSUES (0.5); COMMUNICATIONS WITH REGARD TO PRODUCTION OF DOCUMENTS REQUESTED BY R. OLINER AND BY LEHMAN (0.2); VARIOUS COMMUNICATIONS WITH REGARD TO RETENTION OF

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ETHICS EXPERT (0.6); COMMUNICATION WITH D. GORDON WITH REGARD TO SCHEDULING DEPOSITION OF S. GRENADIER AND ISSUES RELATING THERETO (0.3); COMMUNICATIONS WITH COURT AND KONTRABECKI COUNSEL WITH REGARD TO SCHEDULING CONFERENCE STATUS WITH JUDGE MONTALI (0.3); REVIEW AND EDIT PROPOSED DRAFT OF LETTER TO R. SLOSS REGARDING LEHMAN'S POSITION AS PREPARED BY P. BENVENUTTI (0.3); REVIEW EMAIL FROM R. SLOSS TO P. BENVENUTTI IN RESPONSE TO FOREGOING MESSAGE REGARDING LEHMAN'S POSITION (0.2); CONFER WITH P. BENVENUTTI FURTHER WITH REGARD TO STRATEGIES RELATING TO APRIL 24, 2009 HEARING (0.2).

04/23/09	E.W. Bolte Task: L140	1.00	ASSIST F. RUSSELL IN SETTING UP LITIGATION DOCUMENT DATABASE SEARCHES.
04/23/09	S.E. Forshee Task: L190	1.10	REVIEW AND ORGANIZE LEHMAN DISKS (0.7); CREATE INDEX (0.4).
04/23/09	D. Gordon Task: L320	6.20	REVIEW DOCUMENTS RECENTLY PRODUCED BY KONTRABECKI (1.6); MESSAGE TO F. RUSSELL REGARDING SAME (0.1); COMPLETE REVIEW OF WHITE AND CASE INVOICES FOR PRODUCTION TO KONTRABECKI (1.5); BEGIN REVIEW OF HELLER EHRMAN INVOICES (3.0).
04/23/09	D. Gordon Task: L330	.90	CONFERENCE WITH M. KAUFMAN REGARDING GRENADIER DEPOSITION AND RELATED DOCUMENT PRODUCTION MATTER (0.3); DRAFT MESSAGE TO OPPOSING COUNSEL REGARDING SAME (0.6).
04/23/09	S. Chandler Task: L190	.30	CONFER WITH M. KAUFMAN REGARDING CASE DEVELOPMENTS AND NEXT STEPS.
04/23/09	S. Chandler Task: L320	.40	REVIEW RESPONSE TO DOCUMENT REQUESTS.
04/23/09	S. Chandler Task: L250	.30	REVIEW M. KAUFMAN ANALYSIS OF KONTRABECKI FILINGS AND PLANNED RESPONSES THERETO.
04/23/09	S. Chandler Task: L420	1.20	REVIEW STATUS OF DOCUMENTS AND INFORMATION PROVIDED TO POLISH LAW EXPERT (0.6); FORWARD ADDITIONAL DOCUMENTATION TO POLISH LAW EXPERT (0.2); CONFER WITH J. GASOWSKI REGARDING STATUS OF MATTERS RELATED TO POLISH LAW REPORT (0.3);

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CALL TO P.BENVENUTTI REGARDING SAME (0.1).

04/23/09	F.L. Russell Task: L320	3.70	CONTINUED OCR SEARCH FOR POLISH DOCUMENTS EVIDENCING RZB'S REASON FOR FILING BANKRUPTCY.
04/23/09	F.L. Russell Task: L320	.20	REVIEW AND RESPOND TO S. CHANDLER E-MAIL REGARDING OCR DOCUMENT SEARCH FOR SELECTED TERMS.
04/23/09	F.L. Russell Task: L320	2.50	OCR DATABASE DOCUMENT SEARCH FOR SELECTED TERMS.
04/24/09	F.L. Russell Task: L320	2.00	PREPARATION OF DOCUMENTS FOR UPLOADING AND PRODUCING TO OPPOSING COUNSEL.
04/24/09	D. Gordon Task: L320	4.80	COMPLETE REVIEW OF HELLER EHRMAN FEES FOR PRODUCTION TO KONTRABECKI.
04/24/09	M. Kaufman Task: L390	5.50	REVIEW DRAFT OF EMAIL FROM D. GORDON TO T. GERKING REGARDING SCHEDULING OF GRENADIER DEPOSITION (0.2); VARIOUS COMMUNICATIONS WITH OPPOSING COUNSEL, P. BENVENUTTI AND COURT WITH REGARD TO SCHEDULING OF TELEPHONIC STATUS CONFERENCE (0.9); VARIOUS COMMUNICATIONS WITH P. BENVENUTTI REGARDING STRATEGIES PERTAINING TO SAME (0.4); DISCUSSION WITH P. BENVENUTTI OF ARGUMENTS TO BE ADVANCED DURING SAID HEARING (0.5); CONFER WITH CO-COUNSEL WITH REGARD TO SAME (0.3); VARIOUS COMMUNICATIONS WITH CO-COUNSEL WITH REGARD TO POSSIBLE RESULT OF STATUS CONFERENCE BY COURT WITH RESPECT TO DISCOVERY AND SUBMISSION OF LEHMAN'S RESPONSIVE PAPERS (0.8); REVIEW P. BENVENUTTI'S MESSAGE TO W. OLSHAN WITH REGARD TO UPDATE ON FILING MADE BY KONTRABECKI AND DISCUSSION OF ISSUES REGARDING LEHMAN'S APPROVAL WITH P. BENVENUTTI (0.2); REVIEW LETTER FROM R. SLOSS RESPONSIVE TO P. BENVENUTTI'S LETTER TO BE UTILIZED IN CONJUNCTION WITH STATUS CONFERENCE (0.3); NUMEROUS SUBSEQUENT EMAILS WITH REGARD TO POSTPONEMENT OF HEARING AND SELECTION OF ETHICS EXPERTS (0.7); VARIOUS COMMUNICATIONS REGARDING SAME (1.2).

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04/24/09	S. Chandler Task: L190	.40	REVIEW CORRESPONDENCE REGARDING STATUS CONFERENCE AND FILINGS RELATED THERETO.
04/24/09	S. Chandler Task: L420	.60	CONFER WITH F.RUSSELL REGARDING DOCUMENTS FOR EXPERT (0.3); CONFER WITH J.GASOWSKI REGARDING MATTERS RELATED TO EXPERT REPORT (0.3).
04/26/09	S. Chandler Task: L190	.30	REVIEW VARIOUS E-MAIL MESSAGES REGARDING SCHEDULING AND BRIEFING MATTERS.
04/27/09	M. Kaufman Task: L390	5.70	REVIEW MESSAGE FROM R. SLOSS AND RESPOND THERETO REGARDING STATUS CONFERENCE AND LEHMAN'S POSITION (0.3); OUTLINE LEHMAN'S POSITION WITH REGARD TO DISCOVERY REQUESTS PENDING HEARING ON APRIL 29, 2009 (0.6); CONFER WITH W. OLSHAN REGARDING SAME (0.2); WORK ON ISSUES RELATED TO ANTICIPATED DISCOVERY WITH REGARD TO FIFTH AMENDMENT (0.5); REVIEW EMAIL FROM R. SLOSS IN RESPONSE TO MY EMAIL AND ASSESS IMPLICATIONS OF SAME (0.3); REVIEW TRANSCRIPTS OF RECENT HEARINGS BEARING ON FIFTH AMENDMENT ISSUES AND ASSESSMENT OF SAME FOR USE IN LEHMAN'S OPPOSITION PAPERS (0.9); COMMUNICATION WITH CALENDAR CLERK WITH REGARD TO SETTING OF HEARING (0.2); COMMUNICATIONS REGARDING SELECTION OF EXPERT ON ETHICS ISSUES AND REVEIW OF VARIOUS EMAILS FROM CO-COUNSEL WITH REGARD TO SAME (0.5); CONFER WITH GEORGIA COUNSEL REGARDING FIFTH AMENDMENT ISSUES AND KONTRABECKI'S APRIL 6, 2009 LETTER REGARDING SAME (0.4); CONFER WITH J. THERIOT AND REINHARDT REGARDING SAME AND STRATEGIC APPROACH TO HANDLE SAME (0.4); FOLLOW-UP CONVERSATIONS WITH J. THERIOT REGARDING SAME (0.3); EMAIL TO FELLOW COUNSEL WITH REGARD TO INCREMENTAL GRIEVANCE RELATING TO FIFTH AMENDMENT ISSUES AND CONSIDERATION OF IMPACT THEREOF ON HEARING (0.4); EMAIL TO W. OLSHAN WITH REGARD TO NEWEST ALLEGATIONS RELATING TO FIFTH AMENDMENT (0.2); FOLLOW-UP EMAIL TO D. PURCELL WITH REGARD TO MISCHARACTERIZED ALLEGATIONS CONTAINED IN KONTRABECKI LETTER (0.4); FURTHER EMAIL TO SAME EFFECT BUT TO DIFFERENT ISSUE (0.3).

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04/27/09	M.S. Grycner Task: L320	4.00	CONFERRED WITH S. CHANDLER REGARDING REVIEW OF DISCOVERY DATABASE (0.2); TELEPHONIC CONFERENCE WITH LEXIS ADI REPRESENTATIVE TO DISCUSS LOG IN AND SEARCH GUIDELINES (0.2); RAN DETAILED SEARCHES IN ELECTRONIC DATABASE OF PRODUCED MATERIALS FOR E-MAILS (3.5); DRAFTED E-MAIL MEMORIALIZING FINDINGS TO S. CHANDLER (0.1).
04/27/09	S. Chandler Task: L420	1.80	REVIEW REVISED FACT SUMMARY (0.6); REVIEW LIST OF DOCUMENTS FOR EXPERT (0.3); CALL WITH J.GASOWSKI REGARDING STATUS OF MATTERS RELATED TO EXPERT REPORT (0.7); CORRESPONDENCE RELATED TO EXPERT REPORT (0.2).
04/27/09	S. Chandler Task: L320	3.20	CONFER WITH TEAM MEMBERS REGARDING RESPONSE TO DOCUMENT REQUESTS (0.3); REVIEW PRIVILEGE LOG (2.4); CONFER WITH TEAM MEMBERS REGARDING FOLLOW-UP RELATED THERETO (0.5).
04/27/09	D. Gordon Task: L320	7.90	REVIEW MCKENNA LONG AND ALDRIDGE FEE STATEMENTS FOR PRODUCTION TO KONTRABECKI (5.6); REDACT SAME AND ALL FEES OF ALL LEHMAN COUNSEL FROM PRIOR REVIEW (1.0); INSTRUCT F. RUSSELL ON PRODUCTION OF SAME (0.2); DRAFT COVER LETTER TO OPPOSING COUNSEL TRANSMITTING SAME (0.6); MESSAGE TO M. KAUFMAN AND P. BENVENUTTI REGARDING COVER LETTER (0.1); SEND KONTRABECKI CRIMINAL REFERRAL DOCUMENTS TO B. STONE (0.1); MESSAGES WITH S. CHANDLER AND F. RUSSELL REGARDING VARIOUS DISCOVERY ISSUES (0.3).
04/27/09	D. Gordon Task: L240	.20	REVIEW MESSAGES FROM M. KAUFMAN REGARDING KONTRABECKI'S FIFTH AMENDMENT MOTION (0.2).
04/27/09	D. Gordon Task: L240	.70	RESEARCH EVIDENTIARY ISSUES IN CONNECTION WITH PRESENTATION OF LEHMAN'S CASE.
04/27/09	F.L. Russell Task: L320	2.00	REVIEW SUMMATION AND APPLIED DISCOVERY DATABASES WITH RESPECT TO DOCUMENTS PRODUCED TO T. GERKING.
04/27/09	F.L. Russell Task: L320	1.50	PREPARE DOCUMENTS FOR UPLOADING AND PRODUCTION TO OPPOSING COUNSEL.

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04/27/09	F.L. Russell Task: L320	.50	TELEPHONIC CONFERENCE AND E-MAIL CORRESPONDENCE WITH B. STONE OF JONES DAY REGARDING DOCUMENTS PRODUCED BY HELLER EHRMAN.
04/28/09	F.L. Russell Task: L320	.30	REVIEW AND RESPOND TO S. CHANDLER E-MAIL REGARDING DOCUMENTS PRODUCED TO T. GERKING, NEW PRODUCTION AND HELLER EHRMAN DISKS OF DOCUMENTS.
04/28/09	F.L. Russell Task: L320	1.30	PREPARE DOCUMENTS FOR UPLOADING AND PRODUCTION TO OPPOSING COUNSEL.
04/28/09	F.L. Russell Task: L320	1.70	REVIEW SUMMATION AND APPLIED DISCOVERY DATABASES WITH RESPECT TO DOCUMENTS TO PRODUCED TO T. GERKING.
04/28/09	F.L. Russell Task: L320	.60	TELEPHONE CONFERENCE AND E-MAIL CORRESPONDENCE WITH B. STONE OF JONES DAY AND N. SCHREINER OF APPLIED DISCOVERY REGARDING DOCUMENTS PRODUCED BY HELLER EHRMAN.
04/28/09	M.S. Grycner Task: L320	3.00	BRIEF TELEPHONE CONFERENCE WITH S. CHANDLER TO DISCUSS FURTHER SEARCHES FOR DOCUMENTS IN ELECTRONIC DISCOVERY DATABASE (0.2); SEARCH, REVIEW AND ANALYZE RESULTS (2.5); DRAFT E-MAIL TO S. CHANDLER ATTACHING RELEVANT DOCUMENTS (0.3).
04/28/09	D. Gordon Task: L240	2.00	RESEARCH ISSUES IN CONNECTION WITH LEHMAN'S MOTION FOR PARTIAL SUMMARY JUDGMENT (1.8); CONFERENCE WITH M. KAUFMAN REGARDING SAME (0.2).
04/28/09	D. Gordon Task: L330	.10	MESSAGES WITH T. GERKING REGARDING GRENADIER DEPOSITION.
04/28/09	D. Gordon Task: L320	.70	CONFERENCES WITH F. RUSSELL AND L. JACKSON REGARDING DOCUMENT PRODUCTION ISSUES (0.2); ATTENTION TO SAME (0.5).
04/28/09	D. Gordon Task: L440	2.90	RESEARCH EVIDENTIARY ISSUES WITH RESPECT TO PRESENTATION OF LEHMAN'S AFFIRMATIVE TRIAL EVIDENCE.

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04/28/09 S. Chandler Task: L320	3.30	CORRESPONDENCE WITH TEAM MEMBERS REGARDING DOCUMENT PRODUCTION (0.6); WORK ON ADDITIONAL REVIEW OF PRIVILEGE LOG (1.1); MESSAGE TO P.BENVENUTTI REGARDING SAME (0.2); CONFER WITH P.CROSBY REGARDING PRIVILEGE LOG AND MATTERS RELATED TO SAME (0.5); CONFER WITH M.GRAYCNER REGARDING GATHERING DOCUMENTS FOR REVIEW (0.3); REVIEW MESSAGES RELATED TO SAME (0.2); REVIEW CORRESPONDENCE RELATED TO DOCUMENT PRODUCTION (0.4).
04/28/09 S. Chandler Task: L420	4.10	REVIEW DRAFT REPORT (1.1); CALL WITH EXPERT AND TEAM MEMBERS REGARDING SAME (0.4); FOLLOW-UP TELEPHONIC CONFERENCE WITH TEAM MEMBERS REGARDING SAME (1.2); REVIEW STATUS OF DOCUMENTS PROVIDED TO EXPERT (0.9); MESSAGE TO J.GASOWSKI REGARDING SAME (0.3); REVIEW CORRESPONDENCE REGARDING SAME (0.2).
04/28/09 M. Kaufman Task: L390	6.80	EMAIL TO CO-COUNSEL WITH REGARD TO SELECTION OF ETHICS EXPERTS AND HANDLING OF APRIL 29, 2009 STATUS CONFERENCE (0.3); NUMEROUS COMMUNICATIONS WITH P. BENVENUTTI REGARDING SAME (0.5); REVIEW OF EXCERPT FROM R. OLINER DEPOSITION FROM APRIL 2008 REGARDING REASONS FOR REPORTING CRIMINAL REFERRAL TO JUDGE MONTALI NOT IN RESPONSE TO PRODUCTION OF DOCUMENTS (0.8); CONFER WITH LITIGATION ON FIFTH AMENDMENT ISSUES (0.6); COMMUNICATIONS WITH OPPOSING COUNSEL WITH REGARD TO VAPNEK DEPOSITION (0.6); CONFER WITH J. THERIOT AND REINHARDT WITH REGARD TO TACTICS RELATING TO KONTRABECKI LETTER (0.4); REVIEW DRAFT PREPARED BY J. THERIOT AND COMMENT THEREUPON (0.5); REVIEW REVISED LETTER AS PREPARED BY J. THERIOT (0.3); REPORT TO CALIFORNIA CO-COUNSEL WITH REGARD TO LATEST ISSUES PERTAINING TO KONTRABECKI'S LETTER (0.3); CONFER WITH P. BENVENUTTI AND W. OLSHAN WITH REGARD TO TACTICS AND HANDLING OF FIFTH AMENDMENT LITIGATION (0.3); EMAIL TO GEORGIA COUNSEL WITH REGARD TO ALLEGATIONS OF INTENT TO CONCEAL AS MADE BY KONTRABECKI AND TIMING OF ANY ISSUES ADDRESSING INTENT (0.2); EXTENSIVE TELEPHONIC CONFERENCE AMONG TO DISCUSS STRATEGIES FOR APRIL 29, 2009

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HEARING BEFORE JUDGE MONTALI AND TACTICAL ISSUES RELATING TO SAME, ALL PERTAINING TO FIFTH AMENDMENT MATTERS (0.9); COMPREHENSIVE MEMORANDUM CIRCULATED TO CALIFORNIA COUNSEL REGARDING STRATEGIES FOR APRIL 29, 2009 HEARING AS IMPLICATED BY KONTRABECKI'S ALLEGATIONS (0.7); EMAIL TO R. SLOSS RESPONSIVE TO HIS EMAIL SETTING FORTH REASONS TO DEPOSE VAPNEK AND REQUESTING DOCUMENTS IN CONJUNCTION THEREWITH (0.2); FURTHER EMAIL TO CALIFORNIA COUNSEL WITH REGARD TO PREPARATION FOR HEARING (0.2).

04/29/09	M. Kaufman Task: L130	3.10	CONFER WITH D. GORDON REGARDING KONTRABECKI'S FAILURE TO SEEK INFORMATION REGARDING STATUS OF PROSECUTION FROM LEHMAN AND/OR THE TRUSTEE (0.2); SUBSEQUENT PREPARATION OF EMAIL AND CIRCULATION OF SAME TO ATTORNEY GROUP REPRESENTING LEHMAN (0.6); EMAIL TO W. OLSHAN TO REPORT COMMUNICATIONS BETWEEN CALIFORNIA COUNSEL REGARDING STRATEGIES AND EXPLICATION OF SAME (0.4); VARIOUS COMMUNICATIONS WITH CALIFORNIA COUNSEL TO PREPARE FOR STATUS CONFERENCE (0.5); CIRCULATION OF FINALIZED LETTER RESPONDING TO KONTRABECKI'S APRIL 16, 2009 LETTER (0.8); FURTHER COMMUNICATIONS WITH CALIFORNIA COUNSEL REGARDING SELECTION OF EXPERT ON ETHICS ISSUES (0.4); REVIEW EMAIL FROM D. PURCELL REGARDING POTENTIAL EXPERT (0.2).
04/29/09	S. Chandler Task: L420	2.40	CONFER WITH TEAM MEMBERS REGARDING REPORT (0.5); REVIEW REVISED REPORT (0.9); TELEPHONIC CONFERENCE WITH EXPERT AND TEAM MEMBERS REGARDING REPORT (0.8); FOLLOW-UP CORRESPONDENCE REGARDING MATTERS RELATED TO REPORT (0.2).
04/29/09	S. Chandler Task: L320	2.10	CONFER WITH P.BENVENUTTI REGARDING DOCUMENT PRODUCTION MATTERS (0.2); CONTINUE REVIEW OF PRIVILEGE LOG AND COMPILE LIST OF ISSUES TO BE ADDRESSED (0.6); MEET AND CONFER REGARDING ISSUES RELATED TO ADVICE OF COUNSEL AND PRIVILEGE LOG (0.8); WORK ON DRAFT OF MESSAGE REGARDING MATTERS RELATED TO SAME (0.5).

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04/29/09	S. Chandler Task: L250	.30	REVIEW CORRESPONDENCE RELATED TO UPCOMING FILINGS AND RELATED MATTERS.
04/29/09	L.D. Williams Task: L320	2.00	INVENTORY, EXPORT, AND ELECTRONIC DATA MANIPULATION FOR ELECTRONIC DOCUMENT PRODUCTION.
04/29/09	D. Gordon Task: L240	.10	REVIEW MESSAGES REGARDING KONTRABECKI FIFTH AMENDMENT CLAIM.
04/29/09	D. Gordon Task: L320	.20	MESSAGES WITH P. CROSBY AND P. BENVENUTTI REGARDING DOCUMENT PRODUCTION ISSUES (0.1); CONFERENCE WITH L. WILLIAMS REGARDING SAME (0.1).
04/29/09	D. Gordon Task: L440	3.20	RESEARCH EVIDENTIARY ISSUES IN CONNECTION WITH LEHMAN'S AFFIRMATIVE PROOF IN CASE.
04/29/09	F.L. Russell Task: L320	4.00	REVIEW HELLER EHRMAN, AND WHITE AND CASE DISKS FOR DOCUMENTS TO BE PRODUCED.
04/29/09	F.L. Russell Task: L320	.40	REVIEW AND RESPOND TO S. CHANDLER E-MAIL REGARDING DOCUMENTS PRODUCED TO T. GERKING, NEW PRODUCTION AND HELLER EHRMAN DISKS OF DOCUMENTS.
04/29/09	F.L. Russell Task: L320	2.80	SUMMATION AND APPLIED DISCOVERY OCR DATABASE DOCUMENT SEARCH.
04/29/09	M. Kaufman Task: L230	4.30	EXTENSIVE CONFERENCES WITH P. BENVENUTTI PRIOR TO TELEPHONIC STATUS CONFERENCE (1.9); PARTICIPATE IN TELEPHONIC CONFERENCE WITH JUDGE MONTALI, P. BENVENUTTI, KONTRABECKI'S COUNSEL, E. PETERS AND D. PURCELL (1.4); SUBSEQUENT CONVERSATION WITH D. PURCELL, E. PETERS, AND P. BENVENUTTI REGARDING RESULTS OF AND IMPLICATIONS OF TELEPHONIC CONFERENCE WITH JUDGE MONTALI AND PRELIMINARY DISCUSSION OF TACTICAL ISSUES IN RESPONSE THERETO (1.0).
04/30/09	M. Kaufman Task: L230	1.00	EMAIL TO CALIFORNIA COUNSEL WITH REGARD TO REPORT ON APRIL 30 HEARING (0.7); REVIEW OF P. BENVENUTTI'S SEPARATE REPORT WITH RESPECT TO SAME CIRCULATED TO CALIFORNIA COUNSEL (0.3).

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04/30/09	M. Kaufman Task: L350	1.60	REVIEW OF KONTRABECKI'S PAPERS IN OPPOSITION TO LEHMAN'S MOTION FOR A PROTECTIVE ORDER INCLUDING DECLARATIONS SUBMITTED IN SUPPORT AND MEMORANDUM IN OPPOSITION TO LEHMAN'S MOTION FOR PROTECTIVE ORDER (1.3); CONSIDER SAME AND CONFER WITH P. BENVENUTTI REGARDING PRELIMINARY REACTION THERETO AND STRATEGIC ISSUES PROMPTED THEREBY (0.3).
04/30/09	M. Kaufman Task: L390	.40	WORK ON ISSUES RELATING TO EXPERT DEPOSITION OF GRENIDIER (0.4).
04/30/09	F.L. Russell Task: L320	2.00	REVIEW SUMMATION AND APPLIED DISCOVERY DATABASES WITH RESPECT TO DOCUMENTS PRODUCED TO T. GERKING.
04/30/09	F.L. Russell Task: L320	2.00	REVIEW HELLER EHRMAN, AND WHITE AND CASE DISKS FOR DOCUMENTS TO BE PRODUCED.
04/30/09	D. Gordon Task: L440	1.00	RESEARCH EVIDENTIARY ISSUES IN CONNECTION WITH LEHMAN'S CASE IN CHIEF.
04/30/09	D. Gordon Task: L240	.30	CONFERENCE WITH M. KAUFMAN REGARDING FIFTH AMENDMENT ISSUES.
04/30/09	S. Chandler Task: L320	1.10	MESSAGE TO P.BENVENUTTI REGARDING MATTERS RELATED TO DOCUMENT PRODUCTION (0.3); CONFER WITH F.RUSSELL REGARDING DOCUMENT PRODUCTION MATTERS (0.3); PREPARE STATUS MEMORANDUM TO OPPOSING COUNSEL REGARDING OPEN DISCOVERY MATTERS (0.5).
04/30/09	S. Chandler Task: L250	1.60	WORK ON MOTION TO COMPEL PRODUCTION.
04/30/09	S. Chandler Task: L420	2.10	PREPARE LETTER FOR EXPERT TO ASSIST WITH OBTAINING VISA (0.4); CONFER WITH EXPERT REGARDING SAME (0.2); REVIEW LIST OF DOCUMENTS ANALYZED BY EXPERT (0.4); CONFER WITH J.GASOWSKI REGARDING SAME (0.1); REVIEW REVISED REPORT (1.0).

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04/30/09 M. Kaufman
Task: L130

3.40 CONSIDER USE OF EXPERTS WITH KONTRABECKI
DEPOSITION FOR INCLUSION IN LEHMAN'S OPPOSITION
PAPERS ON FIFTH AMENDMENT AND CONSIDERATION OF
SAME (0.5); FURTHER REPORT REGARDING RETENTION
OF EXPERTS ON ETHICAL ISSUES RELATING TO FIFTH
AMENDMENT AND DECISIONS WITH RESPECT TO SAME
(0.7); REVIEW SUMMARY ANALYSIS BY P. CROSBY
REGARDING ALLEGED DUTIES ARISING OUT OF
DISCOVERY REQUESTS OF LEHMAN PERTAINING TO
FIFTH AMENDMENT (1.2); CONFER WITH P.
BENVENUTTI REGARDING STRATEGIES IN LIGHT OF
APRIL 29, 2009 HEARING BEFORE JUDGE MONTALI
(0.8); CONSIDER VARIOUS EMAILS BEING
TRANSMITTED AMONG COUNSEL WITH REGARD TO
OUTSTANDING DISCOVERY ISSUES AND PRODUCTION OF
DOCUMENTS (0.2).

L110 Fact Investigation/Development

D. Gordon	.30	285.00	\$85.50
I. Francois	.60	190.00	\$114.00
TOTAL L110	.90		\$199.50

L130 Experts/Consultants

M. Kaufman	14.10	600.00	\$8,460.00
TOTAL L130	14.10		\$8,460.00

L140 Document/File Management

E.W. Bolte	1.00	160.00	\$160.00
J.L. Tobin	9.60	210.00	\$2,016.00
S. Chandler	.30	355.00	\$106.50
TOTAL L140	10.90		\$2,282.50

L190 Oth Case Assessment, Deve. & Admin

S. Chandler	6.80	355.00	\$2,414.00
S.E. Forshee	1.10	85.00	\$93.50
TOTAL L190	7.90		\$2,507.50

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L230	Court Mandated Conferences			
	D. Gordon	.30	285.00	\$85.50
	M. Kaufman	9.90	600.00	\$5,940.00
	TOTAL L230	10.20		\$6,025.50
L240	Dispositive Motions			
	D. Gordon	6.00	285.00	\$1,710.00
	S. Chandler	.20	355.00	\$71.00
	TOTAL L240	6.20		\$1,781.00
L250	Other Written Motions and Submissions			
	M. Kaufman	7.40	600.00	\$4,440.00
	S. Chandler	18.70	355.00	\$6,638.50
	TOTAL L250	26.10		\$11,078.50
L310	Written Discovery			
	D. Gordon	.30	285.00	\$85.50
	S. Chandler	7.80	355.00	\$2,769.00
	TOTAL L310	8.10		\$2,854.50
L320	Document Production			
	A.C. Redick	3.30	285.00	\$940.50
	D. Gordon	25.20	285.00	\$7,182.00
	F.L. Russell	41.00	225.00	\$9,225.00
	L.D. Williams	2.60	160.00	\$416.00
	M. Kaufman	1.70	600.00	\$1,020.00
	M.S. Grycner	7.00	215.00	\$1,505.00
	S. Chandler	19.40	355.00	\$6,887.00
	TOTAL L320	100.20		\$27,175.50
L330	Depositions			
	D. Gordon	105.40	285.00	\$30,039.00
	F.L. Russell	6.10	225.00	\$1,372.50
	M. Kaufman	100.40	600.00	\$60,240.00
	S. Chandler	22.50	355.00	\$7,987.50

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TOTAL L330	234.40		\$99,639.00
L350 Discovery Motions			
D. Gordon	8.80	285.00	\$2,508.00
M. Kaufman	5.20	600.00	\$3,120.00
TOTAL L350	14.00		\$5,628.00
L390 Other Discovery			
M. Kaufman	45.00	600.00	\$27,000.00
TOTAL L390	45.00		\$27,000.00
L420 Expert Witnesses			
M. Kaufman	5.20	600.00	\$3,120.00
S. Chandler	37.40	355.00	\$13,277.00
TOTAL L420	42.60		\$16,397.00
L440 Other Trial Preparation and Support			
D. Gordon	11.20	285.00	\$3,192.00
M. Kaufman	12.20	600.00	\$7,320.00
S. Chandler	2.60	355.00	\$923.00
TOTAL L440	26.00		\$11,435.00

Date	Invoice Date	Initials	Name	Invoice #	Cost Code	Quantity	Rate	Amount	description
04/01/2009	06/08/2009	0034	MARK S. KAUFMAN	654985 110H		1	\$ 932.61	\$ 932.61	OUT OF TOWN TRAVEL HOTEL WHILE IN SAN FRANCISCO-TRAVEL DATES 3/29/09-4/01/09
04/01/2009	06/08/2009	0034	MARK S. KAUFMAN	654985 110H		1	\$ 9.00	\$ 9.00	OUT OF TOWN TRAVEL TIPS AT HOTEL-TRAVEL DATES 3/29/09-4/01/09
04/01/2009	06/08/2009	0034	MARK S. KAUFMAN	654985 110H		1	\$ 19.90	\$ 19.90	OUT OF TOWN TRAVEL HOTEL INTERNET CONNECTION FEES-TRAVEL DATES 3/29/09-4/01/09
04/01/2009	06/08/2009	0034	MARK S. KAUFMAN	654985 110H		1	\$ 185.21	\$ 185.21	OUT OF TOWN TRAVEL MISCELLANEOUS MEALS/FOOD/DRINK (SOME RECEIPTS MISSING)-TRAVEL DATES 3/29/09-4/01/09
04/01/2009	06/08/2009	0034	MARK S. KAUFMAN	654985 110H		1	\$ 104.00	\$ 104.00	OUT OF TOWN TRAVEL TAXI FROM AND TO AIRPORT-TRAVEL DATES 3/29/09-4/01/09
04/01/2009	06/08/2009	0034	MARK S. KAUFMAN	654985 110H		1	\$ 35.00	\$ 35.00	OUT OF TOWN TRAVEL PARKING AT ATLANTA AIRPORT-TRAVEL DATES 3/29/09-4/01/09
04/07/2009	06/08/2009	4003	MARK S. KAUFMAN	654985 101S		21	\$ 0.10	\$ 2.10	COPY CHARGES
04/08/2009	06/08/2009	2967	DAVID GORDON	654985 101S		82	\$ 0.10	\$ 8.20	COPY CHARGES
04/08/2009	06/08/2009	4003	JANET L. TOBIN	654985 101S		101	\$ 0.10	\$ 10.10	COPY CHARGES
04/08/2009	06/08/2009	4003	DAVID GORDON	654985 101S		1	\$ 0.25	\$ 0.25	LONG DISTANCE TELEPHONE 10:00 1(415)875-5826 74120
04/02/2009	06/08/2009	0999	MILA MILA	654985 105S		1	\$ 1.85	\$ 1.85	LONG DISTANCE TELEPHONE 10:07 1(212)473-1573 74120
04/02/2009	06/08/2009	0999	MILA MILA	654985 105S		1	\$ 0.65	\$ 0.65	LONG DISTANCE TELEPHONE 14:13 1(415)957-3104 74120
04/02/2009	06/08/2009	0999	MILA MILA	654985 105S		1	\$ 0.85	\$ 0.85	LONG DISTANCE TELEPHONE 17:14 1(415)676-2273 74120
04/02/2009	06/08/2009	0999	MILA MILA	654985 105S		1	\$ 0.35	\$ 0.35	LONG DISTANCE TELEPHONE 10:39 1(415)875-5826 78517
04/03/2009	06/08/2009	0999	MILA MILA	654985 105S		1	\$ 7.15	\$ 7.15	LONG DISTANCE TELEPHONE 11:53 1(415)875-5826 74120
04/03/2009	06/08/2009	0999	MILA MILA	654985 105S		1	\$ 0.35	\$ 0.35	LONG DISTANCE TELEPHONE 13:16 1(415)875-5826 78517
04/03/2009	06/08/2009	0999	MILA MILA	654985 105S		1	\$ 2.75	\$ 2.75	LONG DISTANCE TELEPHONE 16:09 1(415)875-5753 78517
04/03/2009	06/08/2009	0999	MILA MILA	654985 105S		1	\$ 4.55	\$ 4.55	LONG DISTANCE TELEPHONE 17:30 1(415)676-2273 74120
04/03/2009	06/08/2009	0999	MILA MILA	654985 105S		1	\$ 5.25	\$ 5.25	LONG DISTANCE TELEPHONE 17:29 1(415)875-5826 74120
04/03/2009	06/08/2009	0999	MILA MILA	654985 105S		1	\$ 0.35	\$ 0.35	LONG DISTANCE TELEPHONE 18:24 1(415)875-5826 74120
04/03/2009	06/08/2009	0999	MILA MILA	654985 105S		1	\$ 0.35	\$ 0.35	LONG DISTANCE TELEPHONE 15:17 1(415)875-5826 74120
04/05/2009	06/08/2009	0999	MILA MILA	654985 105S		1	\$ 0.85	\$ 0.85	LONG DISTANCE TELEPHONE 09:55 1(917)797-2261 74120
04/06/2009	06/08/2009	0999	MILA MILA	654985 105S		1	\$ 2.75	\$ 2.75	LONG DISTANCE TELEPHONE 09:53 1(415)875-5826 74120

04/06/2009	06/08/2009	0999	MLA MLA	654985 105S	1	\$	0.75	\$	0.75	74120	LONG DISTANCE TELEPHONE 14:03 1(609)927-2921
04/06/2009	06/08/2009	0999	MLA MLA	654985 105S	1	\$	0.55	\$	0.55	74120	LONG DISTANCE TELEPHONE 15:31 1(609)927-2921
04/06/2009	06/08/2009	0999	MLA MLA	654985 105S	1	\$	0.35	\$	0.35	74120	LONG DISTANCE TELEPHONE 15:34 1(970)948-1111
04/07/2009	06/08/2009	0999	MLA MLA	654985 105S	1	\$	1.15	\$	1.15	74120	LONG DISTANCE TELEPHONE 10:50 1(415)875-5826
04/07/2009	06/08/2009	0999	MLA MLA	654985 105S	1	\$	0.35	\$	0.35	74120	LONG DISTANCE TELEPHONE 13:13 1(415)722-4299
04/07/2009	06/08/2009	0999	MLA MLA	654985 105S	1	\$	2.05	\$	2.05	74120	LONG DISTANCE TELEPHONE 13:14 1(415)722-4299
04/10/2009	06/08/2009	0999	MLA MLA	654985 105S	1	\$	4.15	\$	4.15	73865	LONG DISTANCE TELEPHONE 10:03 1(415)267-4198
04/10/2009	06/08/2009	3376	AMANDA C. REDICK	654985 406S	1	\$	94.90	\$	94.90	WESTLAW RESEARCH	LONG DISTANCE TELEPHONE 09:59 1(415)273-3038
04/13/2009	06/08/2009	0999	MLA MLA	654985 105S	1	\$	1.05	\$	1.05	73865	LONG DISTANCE TELEPHONE 09:59 1(415)273-3038
04/13/2009	06/08/2009	0681	SUMMER CHANDLER	654985 101S	3	\$	0.10	\$	0.30	COPY CHARGES	LONG DISTANCE TELEPHONE 09:59 1(415)273-3038
04/13/2009	06/08/2009	4003	DAVID GORDON	654985 101S	72	\$	0.10	\$	7.20	COPY CHARGES	LONG DISTANCE TELEPHONE 09:59 1(415)273-3038
04/14/2009	06/08/2009	0411	GEORGE DARDEN	654985 101S	52	\$	0.10	\$	5.20	COPY CHARGES	LONG DISTANCE TELEPHONE 09:59 1(415)273-3038
04/14/2009	06/08/2009	0681	SUMMER CHANDLER	654985 101S	14	\$	0.10	\$	1.40	COPY CHARGES	LONG DISTANCE TELEPHONE 09:59 1(415)273-3038
04/14/2009	06/08/2009	2967	JANET L. TOBIN	654985 101S	13	\$	0.10	\$	1.30	COPY CHARGES	LONG DISTANCE TELEPHONE 09:59 1(415)273-3038
04/14/2009	06/08/2009	3354	FRAN L. RUSSELL	654985 101S	21	\$	0.10	\$	2.10	COPY CHARGES	LONG DISTANCE TELEPHONE 09:59 1(415)273-3038
04/14/2009	06/08/2009	4003	DAVID GORDON	654985 101S	24	\$	0.10	\$	2.40	COPY CHARGES	LONG DISTANCE TELEPHONE 09:59 1(415)273-3038
04/13/2009	06/08/2009	0999	MLA MLA	654985 124S	1	\$	3.00	\$	3.00	OTHER INVOICE DATE 04/13/09	CD'S
04/15/2009	06/08/2009	0681	SUMMER CHANDLER	654985 101S	25	\$	0.10	\$	2.50	COPY CHARGES	LONG DISTANCE TELEPHONE 09:20 1(212)408-5106
04/10/2009	06/08/2009	0999	MLA MLA	654985 105S	1	\$	0.35	\$	0.35	74592	LONG DISTANCE TELEPHONE 11:32 1(415)875-5753
04/14/2009	06/08/2009	0999	MLA MLA	654985 105S	1	\$	0.25	\$	0.25	78517	LONG DISTANCE TELEPHONE 12:10 1(415)875-5753
04/14/2009	06/08/2009	0999	MLA MLA	654985 105S	1	\$	2.75	\$	2.75	78517	LONG DISTANCE TELEPHONE 11:51 011-48225050134
04/14/2009	06/08/2009	0999	MLA MLA	654985 105S	1	\$	325.10	\$	325.10	78517	LONG DISTANCE TELEPHONE 11:18 1(415)875-5826
04/15/2009	06/08/2009	0999	MLA MLA	654985 105S	1	\$	0.75	\$	0.75	78517	LONG DISTANCE TELEPHONE 11:24 1(415)875-5700
04/15/2009	06/08/2009	0999	MLA MLA	654985 105S	1	\$	0.85	\$	0.85	73889	LONG DISTANCE TELEPHONE 11:39 1(415)963-6887
04/15/2009	06/08/2009	0999	MLA MLA	654985 105S	1	\$	0.65	\$	0.65	73889	LONG DISTANCE TELEPHONE 14:39 1(415)626-3939
04/15/2009	06/08/2009	0999	MLA MLA	654985 105S	1	\$	0.25	\$	0.25	78517	LONG DISTANCE TELEPHONE 10:41 1(415)875-5826
04/16/2009	06/08/2009	0999	MLA MLA	654985 105S	1	\$	0.25	\$	0.25	78517	LONG DISTANCE TELEPHONE 10:41 1(415)875-5826

04/16/2009	06/08/2009	0999	MLA MLA	654985 105S	1	\$	0.25	\$	0.25	78517	LONG DISTANCE TELEPHONE 16:00 1(415)875-5826
04/16/2009	06/08/2009	0999	MLA MLA	654985 105S	1	\$	0.35	\$	0.35	78517	LONG DISTANCE TELEPHONE 16:24 1(415)875-5826
04/17/2009	06/08/2009	0681	SUMMER CHANDLER	654985 101S	24	\$	0.10	\$	2.40		COPY CHARGES
04/20/2009	06/08/2009	0034	MARK S. KAUFMAN	654985 110H	1	\$	1,157.21	\$	1,157.21		OUT OF TOWN TRAVEL -- PAYEE: AMERICAN EXPRESS COMPANY**** AMERICAN EXPRESS INV #033009PTREE
04/20/2009	06/08/2009	0034	MARK S. KAUFMAN	654985 110H	1	\$	27.00	\$	27.00		DATED 03/30/09 - V#37608 OUT OF TOWN TRAVEL -- PAYEE: AMERICAN EXPRESS COMPANY**** AMERICAN EXPRESS INV #033009PTREE
04/20/2009	06/08/2009	0034	MARK S. KAUFMAN	654985 110H	1	\$	863.20	\$	863.20		DATED 03/30/09 - V#37608 OUT OF TOWN TRAVEL -- PAYEE: AMERICAN EXPRESS COMPANY**** AMERICAN EXPRESS INV #033009PTREE
04/20/2009	06/08/2009	4003	DAVID GORDON	654985 110H	1	\$	863.20	\$	863.20		DATED 03/30/09 - V#37608
04/20/2009	06/08/2009	0748	SHARON L. BROOKS	654985 101S	8	\$	0.10	\$	0.80		COPY CHARGES
04/20/2009	06/08/2009	4003	DAVID GORDON	654985 101S	25	\$	0.10	\$	2.50		COPY CHARGES
04/06/2009	06/08/2009	0999	MLA MLA	654985 107S	1	\$	59.74	\$	59.74		DELIVERY SERVICE/MESSENGER RCVD:OMNI SAN FRANCISCO HOTEL/MARK S. KAUFMAN, GUEST TRACKING#:979567116200 FEDEX INV:915322029 DELIVERY SERVICE/MESSENGER RCVD:JONES DAY/PETER J. BENVENUTTI, ESQ.
04/06/2009	06/08/2009	0999	MLA MLA	654985 107S	1	\$	105.37	\$	105.37		TRACKING#:979567116232 FEDEX INV:915322029 DELIVERY SERVICE/MESSENGER RCVD:JONES DAY/PETER J. BENVENUTTI, ESQ.
04/06/2009	06/08/2009	0999	MLA MLA	654985 107S	1	\$	103.36	\$	103.36		TRACKING#:979567116243 FEDEX INV:915322029 DELIVERY SERVICE/MESSENGER RCVD:JONES DAY/PETER J. BENVENUTTI, ESQ.
04/06/2009	06/08/2009	0999	MLA MLA	654985 107S	1	\$	90.52	\$	90.52		TRACKING#:979567116254 FEDEX INV:915322029 DELIVERY SERVICE/MESSENGER RCVD:JONES DAY/PETER J. BENVENUTTI, ESQ.
04/06/2009	06/08/2009	0999	MLA MLA	654985 107S	1	\$	101.27	\$	101.27		TRACKING#:979567116265 FEDEX INV:915322029 DELIVERY SERVICE/MESSENGER RCVD:JONES DAY/PETER J. BENVENUTTI, ESQ.
04/14/2009	06/08/2009	0999	MLA MLA	654985 107S	1	\$	51.40	\$	51.40		INV:916145388
04/21/2009	06/08/2009	0681	SUMMER CHANDLER	654985 101S	344	\$	0.10	\$	34.40		COPY CHARGES
04/21/2009	06/08/2009	4003	DAVID GORDON	654985 101S	719	\$	0.10	\$	71.90		COPY CHARGES
04/01/2009	06/08/2009	4003	DAVID GORDON	654985 101S	1700	\$	0.10	\$	170.00		COPY CHARGES
04/15/2009	06/08/2009	4003	DAVID GORDON	654985 110H	1	\$	160.52	\$	160.52		OUT OF TOWN TRAVEL DINNER AT VIOLETTA WITH M. KAUFMAN.
04/16/2009	06/08/2009	4003	DAVID GORDON	654985 110H	1	\$	45.00	\$	45.00		OUT OF TOWN TRAVEL TAXI SERVICE FROM HOTEL TO AIRPORT IN SAN FRANCISCO.

Date	Time	Case No.	Party	Amount	Description
04/07/2009	06/08/2009	4003	DAVID GORDON	1 \$ 46.65	OUT OF TOWN TRAVEL YELLOW CAB FEE.-TRAVEL DATES 4/07/09-4/16/09
04/07/2009	06/08/2009	4003	DAVID GORDON	1 \$ 7.25	OUT OF TOWN TRAVEL LUNCH AT LEE'S DELI WITH M. KAUFMAN.-TRAVEL DATES 4/07/09-4/16/09
04/07/2009	06/08/2009	4003	DAVID GORDON	1 \$ 45.00	OUT OF TOWN TRAVEL FARE FROM SAN FRANCISCO AIRPORT TO HOTEL.-TRAVEL DATES 4/07/09-4/16/09
04/15/2009	06/08/2009	4003	DAVID GORDON	1 \$ 11.97	OUT OF TOWN TRAVEL LUNCH AT PIZZA ORGASMICA.
04/15/2009	06/08/2009	4003	DAVID GORDON	1 \$ 10.45	OUT OF TOWN TRAVEL CAB FARE.
04/12/2009	06/08/2009	4003	DAVID GORDON	1 \$ 9.85	OUT OF TOWN TRAVEL FOOD
04/13/2009	06/08/2009	4003	DAVID GORDON	1 \$ 15.00	OUT OF TOWN TRAVEL TAXI FROM HOTEL TO DINNER.
04/12/2009	06/08/2009	4003	DAVID GORDON	1 \$ 22.93	OUT OF TOWN TRAVEL LUNCH AT PIZZA ORGASMICA WITH M. KAUFMAN.
04/10/2009	06/08/2009	4003	DAVID GORDON	1 \$ 7.24	OUT OF TOWN TRAVEL BREAKFAST WITH M. KAUFMAN AT TOASTER OVEN.
04/08/2009	06/08/2009	4003	DAVID GORDON	1 \$ 108.34	OUT OF TOWN TRAVEL DINNER AT TADICH GRILL.
04/13/2009	06/08/2009	4003	DAVID GORDON	1 \$ 9.07	OUT OF TOWN TRAVEL BREAKFAST AT THE TOASTER OVEN.
04/12/2009	06/08/2009	4003	DAVID GORDON	1 \$ 88.65	OUT OF TOWN TRAVEL R&G LOUNGE IN SAN FRANCISCO WITH M. KAUFMAN.
04/11/2009	06/08/2009	4003	DAVID GORDON	1 \$ 36.00	OUT OF TOWN TRAVEL DINNER AT SEARS FOOD WITH M. KAUFMAN
04/07/2009	06/08/2009	4003	DAVID GORDON	1 \$ 32.00	OUT OF TOWN TRAVEL CHECKER CAB FARE FROM SAN FRANCISCO OFFICE TO AI RPORT.-TRAVEL DATES 4/07/09-4/16/09
04/09/2009	06/08/2009	4003	DAVID GORDON	1 \$ 5.29	OUT OF TOWN TRAVEL LUNCH AT TOASTER OVEN.
04/11/2009	06/08/2009	4003	DAVID GORDON	1 \$ 94.19	OUT OF TOWN TRAVEL DINNER AT COLIBRI MEXICAN BISTRO.
04/14/2009	06/08/2009	4003	DAVID GORDON	1 \$ 7.96	OUT OF TOWN TRAVEL BREAKFAST AT THE TOASTER OVEN.
04/13/2009	06/08/2009	4003	DAVID GORDON	1 \$ 15.00	OUT OF TOWN TRAVEL TAXI FROM DINNER TO HOTEL.
04/07/2009	06/08/2009	4003	DAVID GORDON	1 \$ 2,770.47	OUT OF TOWN TRAVEL HOTEL ROOM FOR DAVID GORDON FOR ENTIRE STAY AT O MINI HOTEL FOR KONTRABECKI DEPOSITION FROM 4/7/20 09 THROUGH 4/16/2009.
04/08/2009	06/08/2009	4003	DAVID GORDON	1 \$ 11.30	OUT OF TOWN TRAVEL LUNCH AT 315 CALIFORNIA ST.
04/11/2009	06/08/2009	4003	DAVID GORDON	1 \$ 3.70	OUT OF TOWN TRAVEL COFFEE.
04/07/2009	06/08/2009	4003	DAVID GORDON	1 \$ 19.60	OUT OF TOWN TRAVEL DINNER AT HOULIHAN'S WITH MARK KAUFMAN.-TRAVEL DATES 4/07/09-4/16/09
04/09/2009	06/08/2009	4003	DAVID GORDON	1 \$ 99.70	OUT OF TOWN TRAVEL DINNER AT LE CENTRAL BISTRO WITH M. KAUFMAN.
04/15/2009	06/08/2009	4003	DAVID GORDON	1 \$ 15.00	OUT OF TOWN TRAVEL TAXI SERVICE.
04/22/2009	06/08/2009	0999	MLA MLA	10 \$ 0.10	COPY CHARGES
04/20/2009	06/08/2009	0999	MLA MLA	1 \$ 0.35	LONG DISTANCE TELEPHONE 18:00 1(415)875-5753 74117

04/21/2009	06/08/2009	0999	MLA MLA	654985 105S	1 \$	0.25 \$	0.25	74117	LONG DISTANCE TELEPHONE 15:26 1(415)954-4968
04/23/2009	06/08/2009	3354	FRAN L. RUSSELL	654985 101S	30 \$	0.10 \$	3.00	COPY CHARGES	
04/20/2009	06/08/2009	0999	MLA MLA	654985 105S	1 \$	0.65 \$	0.65	78517	LONG DISTANCE TELEPHONE 12:43 1(415)875-5753
04/20/2009	06/08/2009	0999	MLA MLA	654985 105S	1 \$	1.05 \$	1.05	78517	LONG DISTANCE TELEPHONE 15:07 1(415)875-5753
04/16/2009	06/08/2009	0999	MLA MLA	654985 105S	1 \$	0.35 \$	0.35	74120	LONG DISTANCE TELEPHONE 18:13 1(415)875-5826
04/24/2009	06/08/2009	0681	SUMMER CHANDLER	654985 101S	6 \$	0.10 \$	0.60	COPY CHARGES	
04/27/2009	06/08/2009	0999	MLA MLA	654985 101S	72 \$	0.10 \$	7.20	COPY CHARGES	
04/28/2009	06/08/2009	0999	MLA MLA	654985 105S	1 \$	0.25 \$	0.25	74985	LONG DISTANCE TELEPHONE 09:24 1(202)857-8215
04/22/2009	06/08/2009	0034	MARK S. KAUFMAN	654985 118H	1 \$	136.99 \$	136.99	LITIGATION SUPPORT VENDORS - - PAYEE: IKON	
04/13/2009	06/08/2009	3376	AMANDA C. REDICK	654985 406S	1 \$	305.00 \$	305.00	OFFICE SOLUTIONS**	
04/16/2009	06/08/2009	3376	AMANDA C. REDICK	654985 406S	1 \$	138.68 \$	138.68	WESTLAW RESEARCH	
04/17/2009	06/08/2009	3376	AMANDA C. REDICK	654985 406S	1 \$	4.21 \$	4.21	WESTLAW RESEARCH	
04/20/2009	06/08/2009	4003	DAVID GORDON	654985 406S	1 \$	31.25 \$	31.25	WESTLAW RESEARCH	
04/20/2009	06/08/2009	0999	MLA MLA	654985 105S	1 \$	0.25 \$	0.25	74120	LONG DISTANCE TELEPHONE 09:42 1(415)875-5826
04/20/2009	06/08/2009	0999	MLA MLA	654985 105S	1 \$	0.25 \$	0.25	74120	LONG DISTANCE TELEPHONE 10:10 1(415)875-5826
04/20/2009	06/08/2009	0999	MLA MLA	654985 105S	1 \$	2.85 \$	2.85	74120	LONG DISTANCE TELEPHONE 10:17 1(415)875-5826
04/20/2009	06/08/2009	0999	MLA MLA	654985 105S	1 \$	0.45 \$	0.45	74120	LONG DISTANCE TELEPHONE 13:35 1(212)526-0461
04/20/2009	06/08/2009	0999	MLA MLA	654985 105S	1 \$	3.15 \$	3.15	74120	LONG DISTANCE TELEPHONE 13:38 1(917)797-2261
04/30/2009	06/08/2009	0034	MARK S. KAUFMAN	654985 101S	70 \$	0.10 \$	7.00	COPY CHARGES	
04/28/2009	06/08/2009	4003	DAVID GORDON	654985 406S	1 \$	272.50 \$	272.50	WESTLAW RESEARCH	
04/28/2009	06/08/2009	4003	DAVID GORDON	654985 406S	1 \$	125.00 \$	125.00	WESTLAW RESEARCH	
04/29/2009	06/08/2009	4003	DAVID GORDON	654985 406S	1 \$	183.75 \$	183.75	WESTLAW RESEARCH	
04/27/2009	06/08/2009	0999	MLA MLA	654985 105S	1 \$	3.72 \$	3.72	78517	LONG DISTANCE TELEPHONE 10:31 011-48225050134
04/27/2009	06/08/2009	0999	MLA MLA	654985 105S	1 \$	92.99 \$	92.99	78517	LONG DISTANCE TELEPHONE 10:33 011-48225050134
04/27/2009	06/08/2009	0999	MLA MLA	654985 105S	1 \$	1.65 \$	1.65	78517	LONG DISTANCE TELEPHONE 13:07 1(415)875-5753
04/27/2009	06/08/2009	0999	MLA MLA	654985 105S	1 \$	0.65 \$	0.65	78517	LONG DISTANCE TELEPHONE 15:07 1(415)875-5753
04/28/2009	06/08/2009	0999	MLA MLA	654985 105S	1 \$	0.25 \$	0.25	78517	LONG DISTANCE TELEPHONE 11:00 1(415)875-5826
04/28/2009	06/08/2009	0999	MLA MLA	654985 105S	1 \$	214.40 \$	214.40	78517	LONG DISTANCE TELEPHONE 11:03 011-48225050135

04/28/2009	06/08/2009	0999	MILA MLA	654985 105S	1 \$	1.85 \$	1.85	78517	LONG DISTANCE TELEPHONE 16:01 1(415)875-5753
04/29/2009	06/08/2009	0999	MILA MLA	654985 105S	1 \$	0.25 \$	0.25	78517	LONG DISTANCE TELEPHONE 10:01 1(415)875-5826
04/29/2009	06/08/2009	0999	MILA MLA	654985 105S	1 \$	2.05 \$	2.05	78517	LONG DISTANCE TELEPHONE 10:03 1(510)763-5563
04/29/2009	06/08/2009	0999	MILA MLA	654985 105S	1 \$	3.72 \$	3.72	78517	LONG DISTANCE TELEPHONE 10:22 011-48225050135
04/29/2009	06/08/2009	0999	MILA MLA	654985 105S	1 \$	10.86 \$	10.86	78517	LONG DISTANCE TELEPHONE 10:24 011-48225050135
04/29/2009	06/08/2009	0999	MILA MLA	654985 105S	1 \$	3.95 \$	3.95	78517	LONG DISTANCE TELEPHONE 12:02 1(415)954-4968
04/30/2009	06/08/2009	0999	MILA MLA	654985 105S	1 \$	3.72 \$	3.72	73865	LONG DISTANCE TELEPHONE 13:04 011-48225205556
04/30/2009	06/08/2009	0999	MILA MLA	654985 105S	1 \$	3.72 \$	3.72	73865	LONG DISTANCE TELEPHONE 13:07 011-48225205556
04/30/2009	06/08/2009	0999	MILA MLA	654985 105S	1 \$	3.72 \$	3.72	73865	LONG DISTANCE TELEPHONE 13:08 011-48225205556
04/30/2009	06/08/2009	0999	MILA MLA	654985 105S	1 \$	1.35 \$	1.35	78517	LONG DISTANCE TELEPHONE 13:24 1(415)875-5826
04/22/2009	06/08/2009	0999	MILA MLA	654985 105S	1 \$	2.95 \$	2.95	74120	LONG DISTANCE TELEPHONE 10:29 1(415)875-5826
04/22/2009	06/08/2009	0999	MILA MLA	654985 105S	1 \$	1.15 \$	1.15	74120	LONG DISTANCE TELEPHONE 14:52 1(415)875-5826
04/22/2009	06/08/2009	0999	MILA MLA	654985 105S	1 \$	0.55 \$	0.55	74120	LONG DISTANCE TELEPHONE 15:25 1(415)875-5826
04/22/2009	06/08/2009	0999	MILA MLA	654985 105S	1 \$	0.35 \$	0.35	74120	LONG DISTANCE TELEPHONE 17:48 1(415)875-5826
04/24/2009	06/08/2009	0999	MILA MLA	654985 105S	1 \$	2.05 \$	2.05	74120	LONG DISTANCE TELEPHONE 09:52 1(415)875-5826
04/24/2009	06/08/2009	0999	MILA MLA	654985 105S	1 \$	0.95 \$	0.95	74120	LONG DISTANCE TELEPHONE 10:13 1(415)875-5826
04/24/2009	06/08/2009	0999	MILA MLA	654985 105S	1 \$	0.55 \$	0.55	74120	LONG DISTANCE TELEPHONE 10:21 1(415)875-5826
04/24/2009	06/08/2009	0999	MILA MLA	654985 105S	1 \$	2.15 \$	2.15	74120	LONG DISTANCE TELEPHONE 13:14 1(415)875-5826
04/24/2009	06/08/2009	0999	MILA MLA	654985 105S	1 \$	0.35 \$	0.35	74120	LONG DISTANCE TELEPHONE 14:06 1(415)875-5826
04/24/2009	06/08/2009	0999	MILA MLA	654985 105S	1 \$	0.35 \$	0.35	74120	LONG DISTANCE TELEPHONE 15:38 1(415)875-5826
04/24/2009	06/08/2009	0999	MILA MLA	654985 105S	1 \$	0.45 \$	0.45	74120	LONG DISTANCE TELEPHONE 15:48 1(415)875-5826
04/24/2009	06/08/2009	0999	MILA MLA	654985 105S	1 \$	0.75 \$	0.75	74120	LONG DISTANCE TELEPHONE 15:56 1(415)875-5826

04/27/2009	06/08/2009	0999	MLA MLA	654985 105S	1 \$	0.25 \$	0.25	74653	LONG DISTANCE TELEPHONE 17:00 1(202)857-8215
04/27/2009	06/08/2009	0999	MLA MLA	654985 105S	1 \$	0.35 \$	0.35	74653	LONG DISTANCE TELEPHONE 17:02 915-712512116
04/27/2009	06/08/2009	0999	MLA MLA	654985 105S	1 \$	5.95 \$	5.95	74120	LONG DISTANCE TELEPHONE 16:06 1(415)773-6697
04/28/2009	06/08/2009	0999	MLA MLA	654985 105S	1 \$	0.35 \$	0.35	74120	LONG DISTANCE TELEPHONE 09:53 1(415)875-5826
04/28/2009	06/08/2009	0999	MLA MLA	654985 105S	1 \$	4.45 \$	4.45	74120	LONG DISTANCE TELEPHONE 15:41 1(212)526-0461
04/28/2009	06/08/2009	0999	MLA MLA	654985 105S	1 \$	0.35 \$	0.35	74120	LONG DISTANCE TELEPHONE 16:32 1(415)676-2273
04/29/2009	06/08/2009	0999	MLA MLA	654985 105S	1 \$	0.35 \$	0.35	74120	LONG DISTANCE TELEPHONE 13:42 1(415)875-5826
04/29/2009	06/08/2009	0999	MLA MLA	654985 105S	1 \$	0.55 \$	0.55	74120	LONG DISTANCE TELEPHONE 17:45 1(415)875-5826
04/29/2009	06/08/2009	0999	MLA MLA	654985 105S	1 \$	2.65 \$	2.65	74120	LONG DISTANCE TELEPHONE 19:12 1(415)875-5826
04/29/2009	06/08/2009	0034	MARK S. KAUFMAN	654985 115H	1 \$	785.05 \$	785.05	A MERRILL COMPANY	DEPOSITION TRANSCRIPTS -- PAYEE: LEGALINK, INC. -
04/28/2009	06/08/2009	0034	MARK S. KAUFMAN	654985 115H	1 \$	1,490.20 \$	1,490.20	A MERRILL COMPANY	DEPOSITION TRANSCRIPTS -- PAYEE: LEGALINK, INC. -
04/30/2009	06/08/2009	0034	MARK S. KAUFMAN	654985 115H	1 \$	1,029.40 \$	1,029.40	A MERRILL COMPANY	DEPOSITION TRANSCRIPTS -- PAYEE: LEGALINK, INC. -
04/16/2009	06/08/2009	0999	MLA MLA	654985 105H	1 \$	63.77 \$	63.77	GLOBAL SERVICES	LONG DISTANCE TELEPHONE -- PAYEE: PREMIERE
04/27/2009	06/08/2009	0999	MLA MLA	654985 124S	1 \$	3.00 \$	3.00	OTHER - INVOICE DATE 04/27/2009	CD'S
04/16/2009	06/08/2009	0999	MLA MLA	654985 112H	1 \$	20.00 \$	20.00	FILING / COURT FEES -- PAYEE: DOCKET ROCKET	
04/16/2009	06/08/2009	0999	MLA MLA	654985 112H	1 \$	90.00 \$	90.00	FILING / COURT FEES -- PAYEE: DOCKET ROCKET	
04/30/2009	06/08/2009	0034	MARK S. KAUFMAN	654985 118H	1 \$	4,332.92 \$	4,332.92	APPLIED DISCOVERY	LITIGATION SUPPORT VENDORS -- PAYEE: LEXISNEXIS
04/30/2009	06/08/2009	0999	MLA MLA	654985 107S	1 \$	19.01 \$	19.01	INV:918548945	DELIVERY SERVICE/MESSENGER RCVD.JONES
04/02/2009	06/08/2009	4003	DAVID GORDON	654985 101S	161 \$	0.10 \$	16.10	COPY CHARGES	DAY/GIDGET MOODY TRACKING#:796566263117 FEDEX
04/02/2009	06/08/2009	4003	DAVID GORDON	654985 101S	4 \$	0.10 \$	0.40	COPY CHARGES	
04/01/2009	06/08/2009	4003	DAVID GORDON	654985 411S	1 \$	8.00 \$	8.00	PACER SEARCHES	
04/01/2009	06/08/2009	0999	MLA MLA	654985 105S	1 \$	0.35 \$	0.35	78517	LONG DISTANCE TELEPHONE 16:02 1(415)875-5826
04/01/2009	06/08/2009	0999	MLA MLA	654985 105S	1 \$	1.85 \$	1.85	78517	LONG DISTANCE TELEPHONE 16:04 1(415)875-5753
04/01/2009	06/08/2009	0999	MLA MLA	654985 105S	1 \$	1.65 \$	1.65	78517	LONG DISTANCE TELEPHONE 17:03 1(415)954-4968
04/01/2009	06/08/2009	0999	MLA MLA	654985 105S	1 \$	0.35 \$	0.35	78517	LONG DISTANCE TELEPHONE 19:36 1(415)875-5826

		LONG DISTANCE TELEPHONE 14:09 1(415)875-5753			
04/02/2009	06/08/2009	0999	MILA MILA	654985 105S	1 \$ 0.35 \$ 0.35 78517
04/03/2009	06/08/2009	4003	DAVID GORDON	654985 101S	3124 \$ 0.10 \$ 312.40 COPY CHARGES
04/03/2009	06/08/2009	0681	SUMMER CHANDLER	654985 406S	1 \$ 137.29 \$ 137.29 WESTLAW RESEARCH
04/06/2009	06/08/2009	0914	PAMELA G. MATTHEWS	654985 101S	2 \$ 0.10 \$ 0.20 COPY CHARGES
04/06/2009	06/08/2009	4003	DAVID GORDON	654985 101S	357 \$ 0.10 \$ 35.70 COPY CHARGES
					\$ 19,150.04

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ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
TriMont Real Estate Advisors, Inc.
Monarch Tower
3424 Peachtree Road, NE
Suite 2200

Client No.: 30837 Invoice No. 654483
Matter No.: 30837.0002 Invoice Date: May 31, 2009
=====

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2009
RE: BANKRUPTCY EMPLOYMENT MATTERS

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
-----	-----	-----	-----
C.F. Graham	0.80	725.00	580.00
P. McGeehan	0.70	525.00	367.50
G. Marsh	1.50	475.00	712.50
C. Weiss	1.30	475.00	617.50
S. Chandler	1.80	355.00	639.00
A. Elko	61.60	305.00	18,788.00
=====	=====	=====	=====
Total	67.70		21,704.50

TOTAL FEES: \$ 21,704.50

CHARGES:

COPY CHARGES	705.80
DELIVERY SERVICE/MESSENGER	511.07

TOTAL CHARGES: \$ 1,216.87

TOTAL THIS STATEMENT: \$ 22,921.37

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
INVOICE NO.: 654483

May 31, 2009

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DESCRIPTION OF SERVICES

04/01/09	A. Elko Task: B160	4.20	REVIEW AND EDIT TIME FOR BANKRUPTCY EMPLOYMENT MATTER (1.6); REVIEW AND REVISE SUPPORTING DOCUMENTATION FOR FEBRUARY MONTHLY STATEMENT (1.0); REVIEW DRAFT INVOICES FOR MONTHLY STATEMENT (0.8); COMMUNICATIONS WITH C. CHIN REGARDING FORMAT OF AND REVISIONS TO INVOICES (0.5); CORRESPOND WITH G. MARSH REGARDING STATUS OF STATEMENT (0.1); CONFERENCE WITH S. CHANDLER REGARDING MATTERS RELATED TO FEE APPLICATION (0.2).
04/01/09	S. Chandler Task: B160	.20	CONFER WITH A.ELKO REGARDING MATTERS RELATED TO FEE APPLICATION.
04/02/09	A. Elko Task: B160	3.00	REVIEW AND REVISE COVER LETTER AND SUPPORTING DOCUMENTATION FOR FEBRUARY MONTHLY STATEMENT (1.7); REVIEW AND REVISE SUMMARY OF EXPENSES (0.7); PREPARE STATEMENT FOR SERVICE (0.3); CORRESPOND WITH G. MARSH REGARDING STATUS OF STATEMENT (0.1); CORRESPOND WITH K. ROHLING REGARDING EDITS AND SERVICE OF STATEMENT (0.2).
04/03/09	A. Elko Task: B160	1.00	TELEPHONIC CONFERENCES WITH K. ROHLING REGARDING REVISED INVOICES AND EDITS TO FEBRUARY MONTHLY STATEMENT (0.4); TELEPHONIC CONFERENCE WITH K. ROHLING AND C. CHIN REGARDING INVOICES (0.1); REVIEW MONTHLY STATEMENT (0.3); CONFERENCE WITH K. ROHLING REGARDING MONTHLY STATEMENT (0.2).
04/06/09	A. Elko Task: B160	.90	REVIEW FEBRUARY MONTHLY STATEMENT (0.2); REVISE SUMMARY OF HOURS AND FEES (0.2); DRAFT LETTER TO NOTICE PARTIES REGARDING AMENDED FEBRUARY MONTHLY STATEMENT (0.2); PREPARE FOR SERVICE OF AMENDED STATEMENT (0.2); CORRESPOND WITH G. MARSH REGARDING AMENDED STATEMENT (0.1).

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04/06/09	A. Elko Task: B160	1.60	REVIEW CONFLICTS REPORT FOR UPDATED MASTER CONFLICTS LIST (0.3); DRAFT SECOND SUPPLEMENTAL DECLARATION FOR CHARLES D. WEISS DISCLOSING RELATIONSHIPS WITH ADDITIONAL POTENTIAL PARTIES IN INTEREST (1.2); CORRESPONDENCE WITH G. MARSH REGARDING DECLARATION (0.1).
04/06/09	A. Elko Task: B160	2.30	REVIEW AND EDIT FIRST INTERIM FEE APPLICATION (1.9); DRAFT PROPOSED ORDER (0.4).
04/07/09	A. Elko Task: B160	7.30	REVIEW AND REVISE FIRST INTERIM FEE APPLICATION (2.4); DRAFT ATTORNEY CERTIFICATION (0.5); REVIEW AND REVISE PROPOSED ORDER (0.3); CALCULATE SUMMARY OF HOURS AND FEES FOR EACH TIMEKEEPER (3.5); CORRESPOND WITH J. SAPP AND Z. WINN, COUNSEL FOR DEBTORS, REGARDING SERVICE OF APPLICATION (0.3); CORRESPOND WITH C. WEISS REGARDING SUMMARY OF MATTER FOR APPLICATION (0.1); CORRESPOND WITH C. WEISS REGARDING REVISED SUMMARY OF FEES AND COVER LETTER FOR FEBRUARY MONTHLY STATEMENT (0.1); CORRESPOND WITH C. WEISS REGARDING SECOND SUPPLEMENTAL DECLARATION IN SUPPORT OF RETENTION APPLICATION (0.1).
04/08/09	A. Elko Task: B160	4.20	REVIEW AND REVISE FIRST INTERIM FEE APPLICATION (0.5); CALCULATE AND SUMMARIZE HOURS AND FEES FOR EACH TIMEKEEPER FOR EACH MATTER FOR EACH MONTH (3.7).
04/09/09	A. Elko Task: B160	4.80	CONFERENCES WITH G. MARSH REGARDING FIRST INTERIM FEE APPLICATION, SUPPLEMENTAL DECLARATION IN SUPPORT OF RETENTION APPLICATION AND LETTER ADDRESSED TO NOTICE PARTIES CORRECTING FEBRUARY MONTHLY STATEMENT (0.5); REVIEW AND REVISE FIRST INTERIM FEE APPLICATION AND SUPPORTING DOCUMENTATION ATTACHED THERETO (1.8); CORRESPONDENCE WITH G. MARSH, P. MCGEEHAN, C. WEISS, M. KAUFMAN, C. GRAHAM, S. CHANDLER AND A. KAUFMAN REGARDING FILING OF APPLICATION (0.3);

LEHMAN BROTHERS HOLDINGS INC.
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TELEPHONIC CONFERENCE WITH L. HATFIELD REGARDING MARCH HOURS AND FEES (0.2); CORRESPONDENCE WITH L. HATFIELD REGARDING MARCH PRO FORMAS (0.2); CORRESPONDENCE WITH G. MARSH, P. MCGEEHAN, C. WEISS, M. KAUFMAN AND S. CHANDLER REGARDING MARCH PRO FORMAS (0.2); REVIEW AND REVISE LETTER REGARDING FEBRUARY MONTHLY STATEMENT (0.2); GATHER SUPPORTING DOCUMENTATION FOR FEBRUARY MONTHLY STATEMENT AND REVISE SUMMARIES (0.6); CONFERENCES WITH K. ROHLING REGARDING SERVICE OF FEBRUARY MONTHLY STATEMENT (0.2); CORRESPONDENCE WITH C. WEISS REGARDING EXECUTION OF CERTIFICATION AND FILING OF APPLICATION (0.2); CORRESPONDENCE WITH C. GRAHAM AND A. KAUFMAN REGARDING FILING OF APPLICATION (0.2); CORRESPONDENCE WITH Z. WINN, DEBTOR'S COUNSEL, REGARDING SERVICE OF APPLICATION ON MASTER SERVICE LIST (0.2).

04/09/09	C.F. Graham Task: B110	.20	E-MAILS WITH A. ELKO REGARDING FILING OF FEE APPLICATION.
04/09/09	G. Marsh Task: B160	1.00	WORK ON INTERIM FEE APPLICATION, SUPPLEMENTAL DECLARATION AND MONTHLY BILLING.
04/09/09	C. Weiss Task: B160	.80	E-MAILS WITH A. ELKO REGARDING FEE APPLICATION MATTERS (0.2); REVIEW DRAFT APPLICATION AND SUPPLEMENTAL AFFIDAVIT (0.8).
04/10/09	C. Weiss Task: B160	.50	FURTHER REVIEW OF FEE APPLICATION AND WEISS DECLARATION.
04/10/09	C.F. Graham Task: B110	.50	REVIEW FEE APPLICATION.
04/10/09	A. Elko Task: B160	2.60	CONFERENCES WITH G. MARSH REGARDING FIRST INTERIM FEE APPLICATION (0.3); REVIEW AND REVISE APPLICATION (0.2); REVIEW, REVISE AND PREPARE APPLICATION AND EXHIBITS FOR FILING (1.4); ASSIST WITH FILING AND SERVICE OF APPLICATION (0.2); CORRESPONDENCE WITH C.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
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GRAHAM, A. KAUFMAN, R. GEE AND J. VARGAS
REGARDING APPLICATION (0.2); TELEPHONIC
CONFERENCE WITH C. GRAHAM REGARDING APPLICATION
(0.1); TELEPHONIC CONFERENCE WITH R. GEE
REGARDING FILING OF APPLICATION (0.1);
CORRESPONDENCE WITH G. MARSH, P. MCGEEHAN, C.
WEISS, M. KAUFMAN AND S. CHANDLER REGARDING
APPLICATION (0.1).

04/12/09	S. Chandler Task: B160	.10	REVIEW CORRESPONDENCE REGARDING FEE APPLICATIONS.
04/13/09	A. Elko Task: B160	5.50	CORRESPOND WITH S. CHANDLER REGARDING KONTRABECKI PRO FORMA (0.2); CORRESPOND WITH J. MURPHY REGARDING KONTRABECKI PRO FORMA (0.1); CORRESPOND WITH C. CHIN REGARDING KONTRABECKI PRO FORMA (0.2); VOICE MAIL MESSAGE AND CORRESPOND WITH L. HATFIELD REGARDING MARCH PRO FORMAS FOR LEHMAN MATTERS (0.2); CORRESPOND WITH G. MARSH REGARDING STATUS OF MARCH MONTHLY STATEMENT AND ESTIMATION OF FEES AND EXPENSES (0.2); TELEPHONIC CONFERENCE AND CORRESPONDENCE WITH D. GEIGER REGARDING MIDDLE MOUNTAIN TIME ENTRIES (0.1); CORRESPONDENCE WITH Z. WINN, COUNSEL FOR DEBTOR, REGARDING FILING OF SECOND SUPPLEMENTAL DECLARATION IN SUPPORT OF RETENTION APPLICATION TO DISCLOSE CONNECTIONS WITH PARTIES IN INTEREST (0.2); CORRESPOND WITH C. WEISS REGARDING SECOND SUPPLEMENTAL DECLARATION (0.2); REVIEW AND EDIT LEHMAN PRO FORMAS FOR SEVEN MATTERS (4.0); REVIEW EXECUTED DECLARATION (0.1).
04/14/09	S. Chandler Task: B160	.20	CONFER WITH A.ELKO REGARDING MATTERS RELATED TO FEE APPLICATION.
04/14/09	A. Elko Task: B160	3.10	REVIEW AND EDIT PRO FORMAS (1.6); CORRESPOND WITH TIMEKEEPERS REGARDING EDITS TO TIME NARRATIVES (0.4); CORRESPOND WITH L. HATFIELD REGARDING MARCH FEES AND EXPENSES (0.2); REVIEW AND CALCULATE AMOUNT OF MARCH FEES AND EXPENSES (0.2); CORRESPOND WITH G. MARSH

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REGARDING MARCH FEES AND EXPENSES (0.2);
REVIEW EXECUTED SECOND SUPPLEMENTAL WEISS
DECLARATION AND FORWARD TO Z. WINN, COUNSEL
TO THE DEBTOR (0.2); CORRESPOND WITH C. CHIN
REGARDING EDITS TO MARCH PRO FORMAS, TRANSFER
OF TIME TO DIFFERENT MATTERS AND DRAFT
INVOICES (0.3).

04/15/09	C.F. Graham Task: B110	.10	E-MAILS WITH J. MAYES & A. ELKO REGARDING XANADU CASE RESEARCH.
04/15/09	A. Elko Task: B160	2.30	REVIEW AND EDIT PRO FORMAS FOR MONTHLY STATEMENT (1.8); CORRESPOND WITH TIMEKEEPERS REGARDING REVISING NARRATIVES (0.5).
04/16/09	A. Elko Task: B160	5.00	EDIT SIX PRO FORMAS (4.5); CORRESPOND WITH C. CHIN REGARDING EDITS TO PRO FORMAS AND EXPENSES (0.2); REVIEW INTERIM FEE APPLICATIONS AND HEARING DATE (0.2); CORRESPOND WITH Z. WINN, COUNSEL FOR DEBTORS, REGARDING SUPPLEMENTAL WEISS DECLARATION (0.1).
04/16/09	P. McGeehan Task: B160	.70	REVIEW AND EDIT INVOICES ON MATTERS FOR LEHMAN ESTATE.
04/17/09	A. Elko Task: B160	.30	REVIEW AND REVISE SECOND SUPPLEMENTAL DECLARATION (0.2); CORRESPOND WITH Z. WINN, COUNSEL FOR DEBTORS, REGARDING FILING OF DECLARATION (0.1).
04/17/09	S. Chandler Task: B160	1.10	REVIEW AND REVISE TIME ENTRIES FOR MARCH FOR KONTRABECKI MATTER.
04/20/09	S. Chandler Task: B160	.20	EXCHANGE MESSAGES WITH A.ELKO REGARDING REVISIONS TO BILLING STATEMENTS.
04/20/09	A. Elko Task: B160	4.00	REVIEW FILED COPY OF SECOND SUPPLEMENTAL WEISS DECLARATION (0.1); CORRESPOND WITH C. WEISS, G. MARSH, P. MCGEEHAN AND M. KAUFMAN REGARDING FILING OF DECLARATION (0.1); REVIEW NOTICE OF HEARING ON FIRST INTERIM FEE APPLICATION (0.1); CORRESPOND WITH G. MARSH, C. WEISS, P.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
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MCGEEHAN, M. KAUFMAN AND S. CHANDLER REGARDING HEARING (0.1); CORRESPOND WITH G. MARSH REGARDING APPEARANCE AT HEARING (0.1); REVIEW DOCKET FOR STATUS OF CASE AND CERTIFICATE OF SERVICE FOR FIRST INTERIM FEE APPLICATION (0.2); CORRESPOND WITH Z. WINN, COUNSEL FOR THE DEBTOR, REGARDING SERVICE OF FIRST INTERIM FEE APPLICATION (0.1); REVIEW AND EDIT KONTRABECKI PRO FORMA (2.3); CORRESPOND WITH S. OWENS REGARDING TIME ENTRIES (0.2); CORRESPOND WITH A. REDICK REGARDING TIME ENTRIES (0.2); CORRESPOND WITH S. OWENS REGARDING TIME ENTRIES (0.2); CORRESPOND WITH J. MURPHY REGARDING EXPENSES (0.1); CORRESPOND WITH S. CHANDLER REGARDING KONTRABECKI TIME (0.2).

04/21/09	A. Elko Task: B160	.50	CORRESPOND WITH C. CHIN REGARDING EDITS TO KONTRABECKI PRO FORMA, STATUS OF DRAFT INVOICES AND HOURS FOR CERTAIN MATTERS (0.3); TELEPHONIC CONFERENCE WITH C. CHIN REGARDING EDITS TO INVOICES (0.2).
04/22/09	A. Elko Task: B160	3.80	REVIEW AND EDIT DRAFTS OF INVOICES (1.8); DRAFT SUMMARY OF HOURS AND FEES (0.5); DRAFT SUMMARY OF EXPENSES FOR EACH MATTER AND EACH CATEGORY OF EXPENSE (0.8); DRAFT COVER LETTER FOR NOTICE PARTIES (0.2); CORRESPOND WITH C. CHIN REGARDING EDITS AND CHANGES TO FORMAT OF INVOICES (0.3); TELEPHONIC CONFERENCE WITH C. CHIN REGARDING INVOICES (0.2).
04/24/09	A. Elko Task: B160	2.30	REVIEW AND REVISE DRAFT INVOICE FOR KONTRABECKI MATTER (1.2); REVIEW FINAL INVOICES (0.4); UPDATE SUMMARIES OF FEES AND EXPENSES (0.3); CORRESPOND WITH C. CHIN REGARDING EDITS TO FINAL INVOICES (0.2); CORRESPOND WITH C. CHIN REGARDING EXPENSES FOR KONTRABECKI MATTER (0.1); CORRESPOND WITH G. MARSH REGARDING STATUS OF MARCH MONTHLY STATEMENT (0.1).
04/27/09	A. Elko Task: B160	1.30	REVIEW FINAL INVOICES FOR MARCH MONTHLY STATEMENT (0.3); DRAFT SUMMARY OF EXPENSES (0.2); REVIEW SUMMARIES (0.2); EDIT COVER LETTER (0.1); PREPARE TO SERVE MONTHLY STATEMENT ON NOTICE PARTIES (0.3);

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
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CORRESPONDENCE WITH C. CHIN REGARDING TIME
FOR CERTAIN MATTERS AND MISSING EXPENSE
DETAIL (0.2).

04/28/09	G. Marsh Task: B160	.50	WORK ON MONTHLY BILLING.		
04/28/09	A. Elko Task: B160	1.10	INTEROFFICE CONFERENCE WITH G. MARSH REGARDING MARCH MONTHLY STATEMENT (0.1); REVIEW DOCUMENTATION FOR MARCH MONTHLY STATEMENT (0.3); SEND OUT MARCH MONTHLY STATEMENT (0.2); CORRESPOND WITH Z. WINN, COUNSEL TO DEBTOR, REGARDING AFFIDAVIT OF SERVICE FOR FIRST INTERIM FEE APPLICATION (0.1); REVIEW AFFIDAVIT (0.1); CORRESPOND WITH G. MARSH REGARDING AFFIDAVIT (0.1); CORRESPOND WITH L. HATFIELD REGARDING PAYMENT OF FEBRUARY MONTHLY STATEMENT (0.2).		
04/29/09	A. Elko Task: B160	.50	TELEPHONIC CONFERENCE WITH B. FROLICH REGARDING RECEIPT AND APPLICATION OF PAYMENT FOR LEHMAN MONTHLY STATEMENTS AND FEE APPLICATIONS (0.3); CORRESPOND WITH G. MARSH REGARDING SAME (0.2).		
B110	Case Administration C.F. Graham	.80		725.00	\$580.00
	TOTAL B110	.80			\$580.00
B160	Fee/Employment Applications				
	A. Elko	61.60		305.00	\$18,788.00
	C. Weiss	1.30		475.00	\$617.50
	G. Marsh	1.50		475.00	\$712.50
	P. McGeehan	.70		525.00	\$367.50
	S. Chandler	1.80		355.00	\$639.00
	TOTAL B160	66.90			\$21,124.50

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ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
TriMont Real Estate Advisors, Inc.
3424 Peachtree Road, NE
Suite 2200
Atlanta, GA. 30326

Client No.: 30837
Matter No.: 30837.0003

Invoice No. 654543
Invoice Date: May 28, 2009

=====

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2009
RE: AZ 72, LLC

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
-----	-----	-----	-----
C.F. Graham	5.60	725.00	4,060.00
C. Weiss	11.40	475.00	5,415.00
J. Levine	2.50	460.00	1,150.00
A.F. Kaufman	19.50	400.00	7,800.00
T. Hall	16.00	390.00	6,240.00
J.M. Mayes	3.00	350.00	1,050.00
D. Flaum	0.70	305.00	213.50
=====	=====	=====	=====
Total	58.70		25,928.50

TOTAL FEES: \$ 25,928.50

CHARGES:

LONG DISTANCE TELEPHONE 5.25
WESTLAW RESEARCH 300.66

TOTAL CHARGES: \$ 305.91

T O T A L T H I S S T A T E M E N T : \$ 26,234.41

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 654543

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DESCRIPTION OF SERVICES

04/01/09	T. Hall Task: B120	.10	TELEPHONIC CONFERENCE WITH S. STIGLIANO REGARDING FORMATION OF NEW ENTITY TO TAKE TITLE AT FORECLOSURE.
04/01/09	T. Hall Task: B120	.20	CONFERENCE WITH C. WEISS REGARDING CREATION OF OPERATING AGREEMENT FOR NEW ENTITY.
04/02/09	T. Hall Task: B120	.10	TELEPHONIC CONFERENCE WITH C. WILLIAMS TO DISCUSS UCC SALE QUESTION.
04/02/09	T. Hall Task: B120	.20	REVISE DRAFT OF DEMAND LETTER REGARDING GUARANTOR FINANCIAL INFORMATION.
04/02/09	T. Hall Task: B120	.30	TELEPHONIC CONFERENCE WITH W. ANTONIEWICZ REGARDING INSTRUCTIONS FOR TRANSMITTING DEMAND LETTER.
04/02/09	T. Hall Task: B120	.40	PREPARE INSTRUCTIONS FOR TRANSMITTAL OF DEMAND LETTER TO BORROWER AND GUARANTORS REGARDING DELIVERY OF FINANCIAL INFORMATION.
04/02/09	A.F. Kaufman Task: B110	3.40	REVIEW AND REVISE COMPLAINT.
04/03/09	A.F. Kaufman Task: B110	4.30	REVIEW AND REVISE COMPLAINT.
04/03/09	C. Weiss Task: B120	.40	REVIEW FINAL NOTICE LETTER REGARDING FINANCIALS AND COVER E-MAILS (0.2); TELEPHONIC CONFERENCE WITH T. HALL REGARDING SAME AND NEXT STEPS (0.2).
04/06/09	J.M. Mayes Task: B120	2.60	RESEARCH REGARDING NEW YORK LAW ON PREJUDGMENT INTEREST IN CONNECTION WITH ENFORCEMENT OF LIMITED GUARANTY (2.2); CONFERENCE WITH C. GRAHAM AND A. KAUFMAN REGARDING SAME (0.4).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 654543

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04/06/09	C.F. Graham Task: B120	2.80	REVISE COMPLAINT(1.3); REVIEW CORRESPONDENCE AND EXHIBITS (1.1); CONFERENCE WITH A. KAUFMAN REGARDING CHANGES TO COMPLAINT(0.4).
04/06/09	A.F. Kaufman Task: B120	3.80	REVIEW AND REVISE COMPLAINT (3.4); CONFER WITH C. GRAHAM AND J. MAYES REGARDING RESEARCH RELATED TO SAME (0.4).
04/07/09	A.F. Kaufman Task: B110	2.60	REVIEW AND REVISE COMPLAINT (1.9); CONFER WITH C. WEISS REGARDING SAME (0.7).
04/07/09	C. Weiss Task: B120	1.10	CONFERENCE WITH A. KAUFMAN REGARDING ISSUES AND STRATEGY FOR GUARANTY COMPLAINT FULL RECOURSE COUNT FOR FAILURE TO PROVIDE FINANCIALS (0.7); REVIEW DRAFT OF COMPLAINT (0.4).
04/07/09	J.M. Mayes Task: B250	.40	PREPARE CORRESPONDENCE TO C. GRAHAM AND A. KAUFMAN REGARDING PREJUDGMENT INTEREST WITH RESPECT TO LIMITED GUARANTY.
04/07/09	T. Hall Task: B120	.20	RESPOND TO W. ANTONIEWICZ INQUIRY ABOUT EFFECTIVENESS OF DELIVERY OF CERTIFIED MAIL NOTICE TO BORROWER.
04/08/09	C. Weiss Task: B120	.20	VOICE MAIL FROM C. WILLIAMS REGARDING PERSONAL PROPERTY FORECLOSURE (0.1); E-MAILS WITH T. HALL REGARDING SAME (0.1).
04/09/09	C. Weiss Task: B120	.20	REVIEW AND REPLY TO E-MAILS REGARDING APPRAISAL AND POSSIBLE PURCHASE CONTRACT.
04/10/09	C.F. Graham Task: B120	.60	REVIEW C. WEISS REVISIONS TO COMPLAINT(0.5); CORRESPONDENCE WITH C. WEISS REGARDING REVISIONS (0.1).
04/10/09	C. Weiss Task: B120	3.50	REVIEW AND REVISE GUARANTY COMPLAINT (2.2); E-MAILS WITH C. GRAHAM AND A. KAUFMAN REGARDING SAME (0.3); REVIEW LETTER FOR A. GLENDON REGARDING FINANCIAL DELIVERIES (0.3); COMMUNICATIONS WITH T. HALL AND C. GRAHAM REGARDING SAME (0.3); E-MAIL TO J. NASTASI REGARDING SPECIAL PURPOSE ENTITY FORMATION (0.3); TELEPHONIC CONFERENCE WITH T. HALL REGARDING (0.1).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
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04/13/09	C.F. Graham Task: B120	1.30	REVISE COMPLAINT (0.5); CONFERENCE WITH A. KAUFMAN REGARDING REVISIONS (0.3); CORRESPONDENCE WITH C. WEISS REGARDING FORMATION OF SPECIAL PURPOSE ENTITY (0.5).
04/13/09	A.F. Kaufman Task: B120	1.80	REVIEW AND REVISE COMPLAINT.
04/14/09	C.F. Graham Task: B120	.50	REVIEW AND REVISE DRAFT COMPLAINT.
04/14/09	T. Hall Task: B120	.30	TELEPHONIC CONFERENCE WITH C. WILLIAMS REGARDING NECESSITY OF CONDUCTING UCC SALE CONTEMPORANEOUSLY WITH REALTY FORECLOSURE SALE.
04/14/09	C. Weiss Task: B120	.20	CONFERENCE WITH T. HALL REGARDING PERSONAL PROPERTY FORECLOSURE ISSUES AND DIRECTION TO AZ COUNSEL.
04/15/09	C. Weiss Task: B120	1.00	REVIEW E-MAILS REGARDING PHASE I ENVIRONMENTAL REPORT AND CONSIDER NEXT STEPS (0.2); COMMUNICATIONS WITH J. LEVINE REGARDING SAME (0.3); E-MAIL TRIMONT REGARDING SAME (0.1); CONFERENCE WITH T. HALL REGARDING APPRAISER'S PRELIMINARY VALUE CONCLUSIONS AND QUESTIONS REGARDING PRESENTATION OF SAME (0.3); E-MAILS REGARDING SAME (0.1).
04/15/09	T. Hall Task: B120	.80	TELEPHONIC CONFERENCE WITH S. GRAGG REGARDING PRELIMINARY RESULTS OF APPRAISAL AND REGARDING METHODOLOGY ISSUE.
04/15/09	T. Hall Task: B120	.70	TELEPHONIC CONFERENCE WITH W. ANTONIEWICZ AND D. WILLIAMS REGARDING PRELIMINARY RESULTS OF APPRAISAL AND APPRAISER ISSUES RAISED IN TELEPHONIC CONFERENCE.
04/15/09	T. Hall Task: B120	.80	TELEPHONIC CONFERENCE WITH W. ANTONIEWICZ, D. WILLIAMS AND S. GRAGG TO DISCUSS APPRAISAL RESULTS AND REMAINING APPRAISAL ISSUES AND TIMING OF APPRAISAL DELIVERY.

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04/15/09	T. Hall Task: B120	.40	REVIEW EMAIL CORRESPONDENCE FROM S. STIGLIANO REGARDING CREATION OF SUBSIDIARY ENTITY TO BID AT FORECLOSURE (0.2); REVIEW ATTACHMENT TO S. STIGLIANO EMAIL (0.2).
04/16/09	T. Hall Task: B120	.70	REVIEW AND RESPOND TO ARIZONA COUNSEL DRAFTS OF UCC SALE NOTICE AND BILL OF SALE.
04/16/09	T. Hall Task: B120	.30	REVIEW W. ANTONIEWICZ EMAIL EXCHANGE WITH S. GRAGG REGARDING RELEVANCE OF PRIOR OFFERS TO APPRAISAL.
04/16/09	T. Hall Task: B120	.30	TRANSMIT DRAFT OF OPERATING AGREEMENT TO S. STIGLIANO AND J. NASTASI AND REQUEST IDENTITY OF AUTHORIZED SIGNATORIES.
04/16/09	C. Weiss Task: B120	1.30	COMMUNICATIONS WITH W. ANTONIEWICZ AND J. LEVINE REGARDING ENVIRONMENTAL WORK (0.5); COMMUNICATIONS WITH AZ COUNSEL (0.3); WORK WITH T. HALL REGARDING PERSONAL PROPERTY FORECLOSURE (0.2); COMPILE AND REVIEW MATERIALS REGARDING FULL RECOURSE CONSENT IN GUARANTY SUIT AND LETTER FROM A. GLENDON (0.3).
04/16/09	D. Flaum Task: B120	.70	CONFERENCE WITH T. HALL REGARDING OPERATING AGREEMENT FOR TRANSFEREE ENTITY (0.1); REVIEW FILE FOR OWNERSHIP CHAIN AND OTHER TRANSFEREE INFORMATION (0.2); DRAFT, REVIEW AND REVISE OPERATING AGREEMENT (0.4).
04/16/09	J. Levine Task: B120	2.10	REVIEW PHASE I REPORT (0.8); REVIEW ARIZONA STATUTE REGULATIONS REGARDING PHASE I ASSESSMENT REQUIREMENTS (0.5); TELEPHONIC CONFERENCE WITH F. DICKERSON AT LIESCH (0.3); PREPARE MEMORANDUM REGARDING SAME (0.5).
04/17/09	T. Hall Task: B120	.30	REVISE DRAFTS OF UCC SALE NOTICE AND TRANSFER DOCUMENTS.
04/17/09	C. Weiss Task: B120	.20	REVIEW E-MAILS FROM W. ANTONIEWICZ AND T. HALL REGARDING ENVIRONMENTAL WORK AND BORROWER RESPONSE.

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04/20/09	C. Weiss Task: B120	.40	COMMUNICATIONS WITH J. NASTASI REGARDING STATUS UPDATE (0.2); REVIEW CORRESPONDENCE REGARDING GUARANTY FULL RECOURSE COUNT ISSUES (0.2).
04/20/09	A.F. Kaufman Task: B110	3.30	REVIEW AND REVISE COMPLAINT (0.9); RESEARCH RELATING TO SAME (2.4).
04/21/09	A.F. Kaufman Task: B110	.30	CONFER WITH C. GRAHAM AND T. HALL REGARDING COMPLAINT.
04/21/09	C. Weiss Task: B120	1.60	REVIEW CORRESPONDENCE AND GUARANTY LANGUAGE REGARDING FULL RECOURSE COUNT (0.4); CONFERENCE WITH T. HALL REGARDING SAME AND NEXT STEPS (0.4); TELEPHONIC CONFERENCE WITH T. HALL AND C. GRAHAM REGARDING SAME (0.2); TELEPHONIC CONFERENCE WITH J. NASTASI AND N. HORSFIELD REGARDING MATTER BACKGROUND AND STATUS OF NEGOTIATIONS, FORECLOSURE AND GUARANTY SUIT AND NEXT STEPS (0.6).
04/21/09	C.F. Graham Task: B120	.40	TELEPHONIC CONFERENCE WITH C. WEISS AND T. HALL REGARDING RECOURSE CLAIMS(0.3); CONFERENCE WITH A. KAUFMAN REGARDING RECOURSE CLAIMS(0.1).
04/21/09	T. Hall Task: B120	.30	DISCUSS STRATEGY WITH C. WEISS REGARDING FULL RECOURSE CLAIM IN GUARANTY SUIT IN LIGHT OF RESPONSE FROM GUARANTOR COUNSEL.
04/21/09	T. Hall Task: B120	.40	CONFERENCE WITH C. GRAHAM AND A. KAUFMAN REGARDING FULL RECOURSE CLAIM UNDER GUARANTY.
04/21/09	T. Hall Task: B120	.30	TELEPHONIC CONFERENCE WITH C. GRAHAM AND A. KAUFMAN REGARDING CLAIM FOR COSTS AND LEGAL FEES IN GUARANTY SUIT AND REGARDING EFFECT ON GUARANTY SUIT OF ASSIGNMENT OF LOAN TO NEW SPECIAL PURPOSE ENTITY.
04/22/09	T. Hall Task: B120	1.70	DRAFT DOCUMENTS TO ASSIGN LOAN AND LOAN DOCUMENTS TO NEWLY CREATED SPECIAL PURPOSE ENTITY.
04/23/09	T. Hall Task: B120	.30	ORDER RECORD SEARCHES OF SIX GUARANTORS.

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04/24/09	T. Hall Task: B120	.40	EMAIL EXCHANGE WITH APPRAISER REGARDING SUBMISSION OF PRELIMINARY APPRAISAL.
04/27/09	T. Hall Task: B120	.70	REVIEW APPRAISAL AND TRANSMIT TO W. ANTONIEWICZ AND N. HORSFIELD.
04/27/09	T. Hall Task: B120	1.50	DRAFT OMNIBUS ASSIGNMENT OF LOAN DOCUMENTS (0.5); REVISE DRAFTS OF ASSIGNMENT OF DEED OF TRUST AND ALLONGE (1.0).
04/27/09	C. Weiss Task: B120	.80	REVIEW E-MAILS AND APPRAISAL (0.5); WORK WITH T. HALL REGARDING SAME AND ALTERNATIVE VALUE CONCLUSIONS (0.3).
04/29/09	C. Weiss Task: B120	.50	REVIEW AND REPLY TO E-MAILS REGARDING ENVIRONMENTAL TESTING (0.2); PRELIMINARY REVIEW OF SEARCH REPORTS ON GUARANTORS (0.3).
04/29/09	J. Levine Task: B120	.40	REVIEW MEMORANDUM FROM CLIENT (0.1); TELEPHONIC CONFERENCE WITH TO LIESCH REGARDING SAME (0.2); PREPARE MEMORANDUM TO T. HALL REGARDING SAME (0.1).
04/29/09	T. Hall Task: B120	.40	REVISE DRAFTS OF ASSIGNMENT OF LOAN DOCUMENTS BASED ON COMMENTS FROM ARIZONA COUNSEL.
04/29/09	T. Hall Task: B120	.60	REVIEW ACCURINT REPORTS ON THREE GUARANTORS.
04/29/09	T. Hall Task: B120	.40	REVIEW AND RESPOND TO W. ANTONIEWICZ EMAIL REGARDING POSSIBLE NEED FOR FURTHER ENVIRONMENTAL TESTING.
04/30/09	T. Hall Task: B120	1.20	REVIEW RESULTS OF ACCURINT SEARCH ON HASKEL INY AND GREAT AMERICAN ENTITIES.
04/30/09	T. Hall Task: B120	.70	FINALIZE DRAFTS OF DOCUMENTS TO EFFECT ASSIGNMENT OF LOAN AND LOAN DOCUMENTS.
04/30/09	T. Hall Task: B120	.10	EMAIL CORRESPONDENCE TO W. ANTONIEWICZ REGARDING INQUIRY ABOUT NEED TO DO FURTHER ENVIRONMENTAL TESTING ON SITE.
04/30/09	T. Hall Task: B120	.90	REVIEW APPRAISAL AND COMMENTS OF W. ANTONIEWICZ REGARDING APPRAISAL.

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B110 Case Administration			
A.F. Kaufman	13.90	400.00	\$5,560.00
TOTAL B110	13.90		\$5,560.00
B120 Asset Analysis and Recovery			
A.F. Kaufman	5.60	400.00	\$2,240.00
C. Weiss	11.40	475.00	\$5,415.00
C.F. Graham	5.60	725.00	\$4,060.00
D. Flaum	.70	305.00	\$213.50
J. Levine	2.50	460.00	\$1,150.00
J.M. Mayes	2.60	350.00	\$910.00
T. Hall	16.00	390.00	\$6,240.00
TOTAL B120	44.40		\$20,228.50
B250 Real Estate			
J.M. Mayes	.40	350.00	\$140.00
TOTAL B250	.40		\$140.00

Date	Invoice Date	Initials	Name	Invoice #	Cost Code	Quantity	Rate	Amount	description
04/02/2009	05/28/2009	0999	MLA MLA	654543	105S	1	\$ 0.35	\$ 0.35	LONG DISTANCE TELEPHONE 16:59 1(602)382-6331 78125
04/06/2009	05/28/2009	4863	JESSICA H. MAYES	654543	406S	1	\$ 211.38	\$ 211.38	WESTLAW RESEARCH
04/07/2009	05/28/2009	4863	JESSICA H. MAYES	654543	406S	1	\$ 15.63	\$ 15.63	WESTLAW RESEARCH
04/14/2009	05/28/2009	0999	MLA MLA	654543	105S	1	\$ 1.55	\$ 1.55	LONG DISTANCE TELEPHONE 13:45 1(602)382-6331 78125
04/29/2009	05/28/2009	0269	CINDY ADAMS	654543	406S	1	\$ 72.16	\$ 72.16	WESTLAW RESEARCH
04/29/2009	05/28/2009	0269	CINDY ADAMS	654543	406S	1	\$ 1.49	\$ 1.49	WESTLAW RESEARCH
04/21/2009	05/28/2009	0999	MLA MLA	654543	105S	1	\$ 3.35	\$ 3.35	LONG DISTANCE TELEPHONE 14:01 1(646)333-8725 78411

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TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
3424 Peachtree Street, NE
Suite 2200
Atlanta, GA 30326

Client No.: 30837 Invoice No. 654484
Matter No.: 30837.0005 Invoice Date: May 27, 2009

=====

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2009
RE: WALKER SQUARE/RIVERBEND LOAN RESTRUCTURING

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
-----	-----	-----	-----
P. McGeehan	0.20	525.00	105.00
G. Marsh	1.50	475.00	712.50
C. Weiss	4.60	475.00	2,185.00
P. Hurdle III	1.90	475.00	902.50
G. Walling	32.20	410.00	13,202.00
S. Plunkett	1.30	195.00	253.50
=====	=====	=====	=====
Total	41.70		17,360.50

TOTAL FEES: \$ 17,360.50

CHARGES:

COPY CHARGES 4.10

TOTAL CHARGES: \$ 4.10

T O T A L T H I S S T A T E M E N T : \$ 17,364.60

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DESCRIPTION OF SERVICES

04/01/09	G. Walling Task: B120	2.70	PREPARE FOR CONFERENCE WITH R. BRUSCO, M. CZREVIONKE AND J. SCAFFIN REGARDING MEZZANINE REMEDY EXERCISE AND MORTGAGE LOAN EXTENSION (0.3); TELEPHONIC CONFERENCE WITH R. BRUSCO, M. CZREVIONKE AND J. SCAFFIN REGARDING MEZZANINE REMEDY EXERCISE AND MORTGAGE LOAN EXTENSION (1.0); COMMUNICATIONS WITH R. BRUSCO REGARDING INTERCREDITOR AGREEMENT (0.1); COMMUNICATION WITH M. SCHULMAN REGARDING REVISED COOLEY OPINION REGARDING MEZZANINE LOAN (0.1); COMMUNICATION FROM M. DEV-SIDHU REGARDING COOLEY MEZZANINE LOAN OPINION (0.1); COMMUNICATION WITH M. CZREVIONKE REGARDING DEAL BACKGROUND RELATED DOCUMENTS (0.1); DISCUSSION WITH C. WEISS REGARDING TELEPHONIC CONFERENCE WITH R. BRUSCO, M. CZREVIONKE AND J. SCAFFIN (0.2); COMMUNICATIONS WITH M. DEV-SIDHU REGARDING CONDOMINIUM DOCUMENTS (0.2); COMMUNICATIONS WITH M. DEV-SIDHU REGARDING TITLE SEARCHES AND PROFORMA LOAN POLICY ENDORSEMENTS (0.2); COMMUNICATIONS WITH M. SCHULMAN REGARDING LEHMAN INTERNAL REVIEW OF MEZZANINE REMEDY EXERCISE AND MORTGAGE LOAN EXTENSION (0.2); REVIEW INTERCREDITOR AGREEMENT REGARDING NOTICES INCIDENT TO REMEDY EXERCISE (0.2).
04/01/09	C. Weiss Task: B120	1.90	WORK WITH G. WALLING REGARDING OPEN ITEMS FOR CLOSING, CLIENT QUESTIONS AND COOLEY OPINION ISSUES (0.7); REVIEW AND RESPOND TO E-MAILS REGARDING SAME (0.3); TELEPHONIC CONFERENCE WITH LEHMAN AND TRIMONT REGARDING SAME (0.6); E-MAILS WITH G. WALLING AND P. HURDLE REGARDING LEGAL OPINIONS (0.3).
04/01/09	P. Hurdle III Task: B240	.20	REVIEW MCKENNA LONG & ALDRIDGE OPINIONS WITH G. WALLING.

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04/01/09	P. Hurdle III Task: B250	.30	REVIEW COOLEY OPINIONS.
04/02/09	P. Hurdle III Task: B250	.30	REVIEW KILPATRICK STOCKTON'S COMMENTS TO COOLEY LEGAL OPINION WITH G. WALLING.
04/02/09	G. Walling Task: B120	1.50	COMMUNICATIONS WITH J. SCAFFIN REGARDING PAYMENT OF CAPITOL SERVICES INVOICES (0.1); COMMUNICATION WITH M. SCHULMAN REGARDING DELAY IN CLOSING DUE TO LEHMAN REVIEW OF TRANSACTION (0.1); COMMUNICATIONS WITH M. DEV-SIDHU REGARDING LOAN POLICY ENDORSEMENTS AND REVISION OF SAME (0.2); COMMUNICATION FROM M. DEV-SIDHU RELATED TO LOAN POLICY ENDORSEMENT CHANGES (0.1); REVIEW OF RECORD SEARCHES RELATED CORRESPONDENCE AND CAPITOL SERVICES INVOICES FROM MID-2008 AND FROM FIRST QUARTER OF 2009 (0.7); COMMUNICATIONS TO K. VIGUE REGARDING PAYMENT STATUS OF 2008 AND 2009 CAPITOL SERVICES INVOICES (0.2); COMMUNICATION TO J. SCAFFIN REGARDING PAYMENT STATUS OF 2008 CAPITOL SERVICES INVOICES (0.1).
04/03/09	C. Weiss Task: B120	1.70	WORK ON LENDING AND NONCONSOLIDATION OPINION (1.0); WORK WITH G. WALLING (0.3); REVIEW E-MAILS REGARDING OPEN ITEMS FOR CLOSING OF TAKE BACK (0.4).
04/03/09	G. Walling Task: B120	6.50	COMMUNICATION FROM K. VIGUE REGARDING 2008 INVOICE PAYMENT STATUS (0.1); COMMUNICATION FROM K. VIGUE REGARDING SECOND 2008 INVOICE PAYMENT STATUS (0.1); COMMUNICATION TO K. VIGUE REGARDING 2009 INVOICES AND APPARENT REDUNDANCY IN SAME (0.2); REVIEW 2009 CAPITOL SERVICES INVOICES (0.3); COMMUNICATIONS WITH M. DEV-SIDHU, J. SCAFFIN, AND M. PLANER REGARDING PAYMENT STATUS OF CAPITOL SERVICES INVOICES (0.2); COMMUNICATIONS WITH K. VIGUE REGARDING CAPITOL SERVICES WIRE TRANSFER INSTRUCTIONS (0.2); COMMUNICATIONS WITH H. PERLIN REGARDING COMMERCIAL TITLE GROUP WIRE TRANSFER INSTRUCTIONS (0.2); COMMUNICATION TO M. PLANER REGARDING KILPATRICK STOCKTON LEGAL FEES AND WIRE TRANSFER INSTRUCTIONS (0.2); COMMUNICATION TO J. SCAFFIN REGARDING THIRD PARTY INVOICES

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(0.1); WORK ON PREPARATION OF MEZZANINE REMEDY EXERCISE AND MORTGAGE LOAN EXTENSION CLOSING STATEMENT (1.5); REVIEW REVISED EXTENSION AGREEMENT (0.3); COMMUNICATION TO M. DEV-SIDHU REGARDING EXTENSION AGREEMENT (0.1); REVIEW OF COOLEY OPINION (1.5); REVIEW OF DRAFT MCKENNA LONG & ALDRIDGE OPINION (0.9); COMMUNICATION WITH P. HURDLE REGARDING COMMENTS ON DRAFT MCKENNA LONG & ALDRIDGE OPINION (0.1); COMMUNICATIONS WITH M. SCHULMAN REGARDING BORROWER COUNSEL CONTACT PERSON (0.1); REVIEW OF NOTES FROM TELEPHONIC CONFERENCE WITH K. BRUSCO, M. CZREVIONKE, AND J. SCAFFIN (0.2); COMMUNICATION TO M. PLANER, M. DEV-SIDHU REGARDING NEED TO REVISE EXTENSION AGREEMENT TO INCLUDE EXPRESS AGREEMENT REGARDING CURING OF MORTGAGE LOAN DEFAULTS IN CONNECTION WITH MORTGAGE LOAN EXTENSION (0.2).

04/03/09	S. Plunkett Task: B120	.60	REVIEW NUMEROUS DETAILED EMAILS REGARDING INVOICES FROM CAPITOL SERVICES AND CLOSING FROM G. WALLING.
04/03/09	P. Hurdle III Task: B250	.50	REVISE COOLEY OPINION.
04/06/09	P. Hurdle III Task: B250	.30	REVISE MCKENNA LONG & ALDRIDGE LEGAL OPINION; EMAIL TO G. WALLING.
04/06/09	C. Weiss Task: B120	.30	WORK WITH G. MARSH REGARDING NONCONSOLIDATION OPINION ISSUES.
04/06/09	G. Walling Task: B120	4.00	COMMUNICATION FROM M. PLANER REGARDING INTEREST RATE CAP AGREEMENT (0.1); UPDATE DOCUMENT SCHEDULE (0.4); MADE RELATED REVIEW OF FILE (0.4); REVISE ANCILLARY TRANSACTION RELATED DOCUMENTS (3.1).
04/07/09	G. Walling Task: B120	.60	COMMUNICATION TO M. PLANER REGARDING MCKENNA LONG & ALDRIDGE OPINION (0.1); TELEPHONIC CONFERENCE WITH J. SCAFFIN REGARDING STATUS OF LEHMAN TRANSACTION REVIEW, APPROVAL AND OTHER TRANSACTION-RELATED MATTERS (0.5).

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04/08/09 G. Walling
Task: B120

7.70 TELEPHONIC CONFERENCE WITH J. SCAFFIN REGARDING DOCUMENTATION REQUESTS FROM LEHMAN (0.4); REVIEW OF REVISED EXTENSION AGREEMENT (0.2); COMMUNICATION TO R. BRUSCO REGARDING REVISED EXTENSION AGREEMENT (0.1); CALL FROM J. SCAFFIN REGARDING DOCUMENT RETRIEVAL (0.2); REVIEW OF ORIGINAL LOAN CLOSING FILES FOR MEZZANINE LOAN AND MORTGAGE LOAN (0.5); COMMUNICATIONS WITH J. SCAFFIN RELAYING REQUESTED DOCUMENTS (0.5); TELEPHONIC CONFERENCE WITH J. SCAFFIN REGARDING EMAIL ISSUES (0.1); TELEPHONIC CONFERENCE WITH J. SCAFFIN REGARDING COUNTERPART FILINGS OF RECORDABLE DOCUMENTS IN CITY AND COUNTY RECORDS (0.2); COMMUNICATION TO M. PLANER AND M. DEV-SIDHU REQUESTING DRAFT REMIC OPINION (0.1); REVIEW OF PRO FORMA TITLE POLICY ENDORSEMENTS (0.6); CALL FROM M. DEV-SIDHU REGARDING REMIC OPINION (0.1); REVISION OF EXHIBITS FOR AGREEMENT REGARDING LOAN (0.8); COMMUNICATIONS WITH R. JACOBS, M. SCHULMAN AND H. PERLIN CONCERNING ERROR IN TITLE ENDORSEMENTS REGARDING UNSOLD INVENTORY UNITS (0.4); COMMUNICATION TO R. BUSCO REGARDING REVISION OF AGREEMENT REGARDING LOAN (0.1); TELEPHONE CONFERENCE FROM J. SCAFFIN REGARDING CO-LENDER AGREEMENT, INTERCREDITOR AGREEMENT AND PSA QUESTIONS (0.4); RELATED REVIEW OF CO-LENDER AGREEMENT, INTERCREDITOR AGREEMENT AND PSA (1.9); WORK ON MEMO TO J. SCAFFIN REGARDING RESPONSES TO QUESTION RAISED RELATED TO CO-LENDER AGREEMENT, INTERCREDITOR AGREEMENT, AND PSA (1.1).

04/09/09 G. Walling
Task: B120

2.70 COMMUNICATIONS FROM MCGUIRE WOODS REGARDING UNPAID INVOICE (0.1); COMMUNICATION WITH J. SCAFFIN REGARDING PAYMENT OF MCGUIRE WOODS INVOICE (0.1); COMMUNICATION FROM H. PERLIN REGARDING REVISED TITLE POLICY PROFORMA ENDORSEMENTS (0.1); REVIEW OF REVISED TITLE POLICY ENDORSEMENTS (0.3); COMMUNICATIONS WITH H. PERLIN REGARDING OWNER AFFIDAVIT (0.1); PREPARATION OF OWNER AFFIDAVIT (0.4); COMMUNICATION TO H. PERLIN, M. SCHULMAN REGARDING DRAFT OWNER AFFIDAVIT (0.1);

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COMMUNICATION TO M. PLANER REGARDING KILPATRICK STOCKTON FEES AND WIRE INSTRUCTIONS (0.1); REVISION OF SETTLEMENT STATEMENT (0.3); TELEPHONIC CONFERENCE WITH J. SCAFFIN REGARDING LEHMAN CONTINUING REVIEW OF MEZZANINE REMEDY EXERCISE (0.2); COMMUNICATION FROM M. PLANER REGARDING PAYMENT OF KILPATRICK STOCKTON FEES OUTSIDE OF CLOSING (0.1); TELEPHONIC CONFERENCE FROM J. SCAFFIN DIRECTING INCLUSION OF KILPATRICK STOCKTON FEES ON SETTLEMENT STATEMENT (0.1); COMMUNICATION FROM M. DEV-SIDHU REGARDING KILPATRICK STOCKTON WIRE INSTRUCTIONS (0.1); FURTHER REVISION OF SETTLEMENT STATEMENT (0.2); TELEPHONIC CONFERENCE FROM J. SCAFFIN REGARDING KILPATRICK STOCKTON FEE ESTIMATE (0.1); COMMUNICATIONS WITH M. SCHULMAN REGARDING LEHMAN CLOSING APPROVAL STATUS (0.1); COMMUNICATIONS FROM J. SCAFFIN REGARDING HIS SCHEDULE AND CONTACT INFORMATION (0.2).

04/10/09	G. Walling Task: B120	.10	COMMUNICATION FROM H. PERLIN REGARDING REVISED OWNER AFFIDAVIT.
04/14/09	G. Walling Task: B120	.80	COMMUNICATIONS WITH M. SCHULMAN REGARDING LEHMAN REVIEW/APPROVAL STATUS (0.1); TELEPHONE CONFERENCE WITH M. SCHULMAN REGARDING OPINIONS AND STATUS OF LEHMAN REVIEW OF TRANSACTION (0.3); COMMUNICATIONS WITH M. DEV-SIDHU AND J. HALPERIN REGARDING DESIGNATION OF LEHMAN CONTACT PERSON UNDER TRANSACTION DOCUMENTS (0.2); WORK WITH C. WEISS REGARDING LEHMAN REVIEW/APPROVAL STATUS AND OPINION ISSUES (0.2).
04/14/09	P. Hurdle III Task: B250	.30	EMAILS WITH G. WALLING REGARDING MCKENNA LONG & ALDRIDGE LEGAL OPINIONS AND OTHER LEGAL OPINIONS.
04/15/09	G. Walling Task: B120	.40	COMMUNICATION FROM M. DEV-SIDHU REGARDING NON-CONSOLIDATION OPINION (0.1); COMMUNICATIONS WITH M. DEV-SIDHU AND H. PERLIN REGARDING RESIDUAL INVENTORY CONDOMINIUM UNITS AND TITLE POLICY ENDORSEMENTS (0.2); COMMUNICATION FROM M. DEV-SIDHU REGARDING INVENTORY CONDOMINIUM UNITS (0.1).

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04/20/09	G. Marsh Task: B110	1.50	WORK ON NON-CONSOLIDATION OPINION (1.1); MEET WITH G. WALLING (0.4).
04/20/09	G. Walling Task: B120	.80	WORK WITH G. MARSH REGARDING NON-CONSOLIDATION OPINION AND RELATED CERTIFICATION (0.4); MADE RELATED REVIEW OF M. DEV-SIDHU COMMENTS ON NON-CONSOLIDATION OPINION (0.2); COMMUNICATIONS WITH M. SCHULMAN REGARDING INVENTORY UNITS AND LEHMAN REVIEW/APPROVAL STATUS (0.2).
04/23/09	S. Plunkett Task: B130	.10	RECEIVE, REVIEW AND SUMMARIZE PAST DUE INVOICES SENT TO ACCOUNTS PAYABLE BY CAPITOL SERVICES.
04/23/09	C. Weiss Task: B120	.30	TELEPHONIC CONFERENCE WITH R. BRUSCO REGARDING MATTER STATUS AND OPINION ISSUES.
04/29/09	P. McGeehan Task: B120	.20	TELEPHONIC CONFERENCE WITH G. WALLING REGARDING PAMI LLC OPERATING AGREEMENT QUESTIONS.
04/29/09	G. Walling Task: B120	3.10	REVIEW AND REVISE NON-CONSOLIDATION OPINION (1.4); REVIEW OF REVISION OF CERTIFICATION RELATED TO NON-CONSOLIDATION OPINION (0.3); WORKED WITH C. WEISS AND P. MCGEEHAN REGARDING PAMI LLC ORGANIZATIONAL DOCUMENTS (0.2); REVIEW FILE TO LOCATE PAMI LLC ORGANIZATIONAL DOCUMENTS (0.4); REVIEW OF PAMI LLC OPERATING AGREEMENT (0.1); WORK WITH S. PLUNKETT TO COORDINATE PROCUREMENT OF PAMI LLC ORGANIZATIONAL DOCUMENTS FROM DELAWARE SECRETARY OF STATE (0.2); COMMUNICATIONS WITH M. PLANER AND M. DEV-SIDHU REGARDING PAMI LLC ORGANIZATIONAL DOCUMENTS (0.2); WORK WITH C. WEISS AND G. MARSH REGARDING REVISED NON-CONSOLIDATION OPINION (0.1); COMMUNICATIONS WITH M. DEV-SIDHU AND M. PLANER REGARDING NON-CONSOLIDATION CERTIFICATION AND NON-CONSOLIDATION OPINION (0.2).
04/29/09	S. Plunkett Task: B120	.10	REQUEST FROM G. WALLING REGARDING PAMI CORPORATE ORDER AND RELATED EMAILS.
04/29/09	S. Plunkett Task: B120	.10	PLACE PAMI CORPORATE ORDER AND RELATED EMAILS K. VIGUE OF CAPITOL SERVICES.

LEHMAN BROTHERS HOLDINGS INC.
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04/29/09	C. Weiss Task: B120	.40	REVIEW AND REPLY TO E-MAILS REGARDING NONCONSOLIDATION OPINION AND AUTHORITY/ORGANIZATION OPINION MATTERS.
04/30/09	G. Walling Task: B120	1.30	COMMUNICATIONS WITH M. PLANER REGARDING OPINIONS (0.2); WORK WITH S. PLUNKETT REGARDING PAMI LLC ORGANIZATIONAL DOCUMENTS (0.1); COMMUNICATION TO M. PLANER REGARDING PAMI LLC ORGANIZATIONAL DOCUMENTS (0.1); REVISE NON-CONSOLIDATION OPINION (0.2); TELEPHONIC CONFERENCE WITH J. SCAFFIN REGARDING SALIENT OPEN ISSUES (0.1); COMMUNICATIONS WITH J. SCAFFIN REGARDING SAME (0.1); REVIEW OF FILE TO IDENTIFY OPEN ISSUES (0.3); COMMUNICATION TO J. SCAFFIN REGARDING SAME (0.2).
04/30/09	S. Plunkett Task: B120	.10	DELIVER CORPORATE DOCUMENTS FOR PAMI LLC TO G. WALLING.
04/30/09	S. Plunkett Task: B120	.10	FORWARD CAPITOL SERVICES EMAILS CONTAINING PAMI LLC CORPORATE ORDER RESULTS AND COST ESTIMATE TO G. WALLING.
04/30/09	S. Plunkett Task: B120	.10	RECEIVE AND REVIEW CONFIRMATION OF CORPORATE ORDERS FOR PAMI LLC FROM CAPITOL SERVICES VIA EMAIL FROM K. ALI.
04/30/09	S. Plunkett Task: B120	.10	REVIEW PAMI LLC DELAWARE GOOD STANDING AND CERTIFIED COPY OF CERTIFICATE OF FORMATION AS PROVIDED BY CAPITOL SERVICES.
B110	Case Administration G. Marsh	1.50	475.00 \$712.50
	TOTAL B110	1.50	\$712.50
B120	Asset Analysis and Recovery		
	C. Weiss	4.60	475.00 \$2,185.00
	G. Walling	32.20	410.00 \$13,202.00
	P. McGeehan	.20	525.00 \$105.00
	S. Plunkett	1.20	195.00 \$234.00

LEHMAN BROTHERS HOLDINGS INC.
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TOTAL B120	38.20		\$15,726.00
B130 Asset Disposition			
S. Plunkett	.10	195.00	\$19.50
TOTAL B130	.10		\$19.50
B240 Tax Issues			
P. Hurdle III	.20	475.00	\$95.00
TOTAL B240	.20		\$95.00
B250 Real Estate			
P. Hurdle III	1.70	475.00	\$807.50
TOTAL B250	1.70		\$807.50

Date	Invoice Date	Initials	Name	Invoice #	Cost Code	Quantity	Rate	Amount	Description
04/03/2009	05/27/2009	0351	GERALD WALLING	654484	101S	23	\$ 0.10	\$ 2.30	COPY CHARGES
04/09/2009	05/27/2009	0351	GERALD WALLING	654484	101S	10	\$ 0.10	\$ 1.00	COPY CHARGES
04/29/2009	05/27/2009	0351	GERALD WALLING	654484	101S	8	\$ 0.10	\$ 0.80	COPY CHARGES

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ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
c/o TriMont Real Estate Advisors, Inc
Attn: Evanthe Papastathis
Suite 2200
3424 Peachtree Road, N. E.
Atlanta, GA 30326

Client No.: 04406
Matter No.: 04406.0113

Invoice No. 652270
Invoice Date: May 31, 2009

=====

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2009
RE: PLAZA AT TURTLE CREEK LOANS

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
G. Walling	6.50	410.00	2,665.00
S. Plunkett	3.00	185.00	555.00
=====	=====	=====	=====
Total	9.50		3,220.00

TOTAL FEES: \$ 3,220.00

CHARGES:

COPY CHARGES	3.20
DELIVERY SERVICE/MESSENGER	213.32
FILING / COURT FEES	350.00
LONG DISTANCE TELEPHONE	1.30

TOTAL CHARGES: \$ 567.82

TOTAL THIS STATEMENT: \$ 3,787.82

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DESCRIPTION OF SERVICES

01/07/09	G. Walling Task: B130	.40	COMMUNICATIONS WITH D. BRUCE AND S. MARSHALL REGARDING PHASE II/S-50 SALE CONTRACT AND PHASE II/S-17 AND S-22 CLOSING COORDINATION.
01/08/09	G. Walling Task: B120	.60	COMMUNICATIONS WITH S. MARSHALL, J. NASTASI AND D. BRUCE REGARDING NEED TO EXECUTE ORGANIZATION DOCUMENT AMENDMENTS, REGARDING SUBSTITUTED AUTHORIZED SIGNATORIES AND NEW ADDRESS, AND NEED FOR NEW MEMBER CONSENT (0.2); PREPARE MEMBER CONSENT FOR PHASE II/S-50 (0.2); COMMUNICATIONS WITH S. MARSHALL AND D. BRUCE REGARDING SAME AND ORGANIZATION DOCUMENT AMENDMENTS (0.2).
01/12/09	G. Walling Task: B120	.30	COMMUNICATION WITH J. TOBAR, S. MARSHALL AND D. BRUCE REGARDING PHASE II/S-25 CLOSING STATEMENT (0.2); MADE RELATED REVIEW OF PHASE II/S-25 SALES CONTRACT (0.1).
01/13/09	G. Walling Task: B120	.30	COMMUNICATIONS WITH K. HOPPER AND S. FISCHLER REGARDING MEMBER CONSENTS FOR SALES AND EXECUTION STATUS OF ORGANIZATIONAL DOCUMENT AMENDMENTS.
01/15/09	S. Plunkett Task: B130	.20	EMAILS WITH G. WALLING REGARDING TEXAS SECRETARY OF STATE INQUIRIES FOR CORPORATE FILINGS.
01/15/09	S. Plunkett Task: B130	.30	TELEPHONIC CONFERENCE WITH OFFICE OF TEXAS SECRETARY OF STATE CORPORATIONS DIVISION REGARDING FEES AND PROCESSES FOR CORPORATE AMENDMENTS AND PREPARE SUMMARY.
01/15/09	G. Walling Task: B130	.70	COMMUNICATIONS WITH K. HOPPER AND S. FISCHLER REGARDING ORGANIZATIONAL DOCUMENT AMENDMENTS AND MEMBER CONSENTS FOR SALES (0.2); WORK WITH S. PLUNKETT REGARDING FILING ORGANIZATIONAL DOCUMENT AMENDMENTS (0.3); COMMUNICATIONS WITH

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J. TOBAR REGARDING PHASE I/S-25 MEMBER CONSENT (0.1); COMMUNICATIONS WITH S. MARSHALL REGARDING ORGANIZATIONAL DOCUMENT AMENDMENTS (0.1).

01/20/09	G. Walling Task: B130	.20	WORK WITH S. PLUNKETT REGARDING FILING OF ORGANIZATION DOCUMENT AMENDMENTS WITH TEXAS SECRETARY OF STATE.
01/27/09	S. Plunkett Task: B130	.10	PLAN AND PREPARE DOCUMENTS FOR TEXAS SECRETARY OF STATE FILINGS PER G. WALLING.
01/27/09	G. Walling Task: B130	.20	WORK WITH S. PLUNKETT REGARDING FILING LLC ARTICLES OF ORGANIZATION AMENDMENTS WITH TEXAS SECRETARY OF STATE.
01/28/09	S. Plunkett Task: B130	1.30	PREPARE FOR AND FILE ARTICLES OF AMENDMENT WITH TEXAS SECRETARY OF STATE.
01/29/09	G. Walling Task: B130	.20	WORK WITH S. PLUNKETT REGARDING FILING STATUS OF LLC ARTICLES OF ORGANIZATION AMENDMENTS.
01/29/09	S. Plunkett Task: B120	.60	FOLLOW UP ON TRANSMITTAL OF DOCUMENTS TO TEXAS SECRETARY OF STATE (0.3); RECEIVE AND REVIEW FILING EVIDENCE VIA FAX FROM TEXAS SECRETARY OF STATE (0.2); FURNISH INFORMATION TO G. WALLING (0.1).
01/30/09	G. Walling Task: B130	1.00	WORK WITH S. PLUNKETT REGARDING ORGANIZATION DOCUMENT AMENDMENTS FILED WITH TEXAS SECRETARY OF STATE (0.2); COMMUNICATIONS REGARDING SAME WITH S. FISCHLER, D. BRUCE AND S. MARSHALL (0.2); COMMUNICATIONS WITH B. ROBERTS REGARDING UNIT SALES STATUS (0.2); COMMUNICATIONS WITH D. BRUCE REGARDING SAME (0.2); REVIEW FILE REGARDING MEMBER CONSENTS FOR PENDING CONTRACTS (0.2).
01/30/09	S. Plunkett Task: B120	.50	RECEIVE AND REVIEW FILED ARTICLES OF AMENDMENT FROM TEXAS (0.3); DELIVER ORIGINALS AND PDF'S TO G. WALLING (0.2).

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04/06/09	G. Walling Task: B120	.60	COMMUNICATION WITH J. TOBAR REGARDING PHASE II/UNIT S-53 CLOSING COORDINATION (0.1); COMMUNICATION WITH K. HOPPER REGARDING PHASE II/S-53 CLOSING COORDINATION (0.1); REVIEW OF PHASE II/S-53 SALES CONTRACT AND CLOSING STATEMENT (0.3); COMMUNICATION WITH S. MARSHALL REGARDING RECOMMENDATION TO APPROVE S-53 CLOSING STATEMENT (0.1).
04/21/09	G. Walling Task: B120	.20	COMMUNICATION FROM J. TOBAR REGARDING PHASE II/S-53 SALE CLOSING STATUS.
04/22/09	G. Walling Task: B120	.50	REVIEW OF PHASE II/S-53 CLOSING STATEMENT AND SALES CONTRACT (0.3); COMMUNICATIONS WITH S. MARSHALL REGARDING APPROVAL OF PHASE II/S-53 CLOSING STATEMENT (0.1); COMMUNICATIONS WITH J. TOBAR REGARDING AUTHORIZATION TO CLOSE AND FUND SALE OF PHASE II/S-53 (0.1).
04/24/09	G. Walling Task: B120	.20	COMMUNICATIONS FROM J. TOBAR REGARDING CLOSING AND FUNDING OF PHASE II/S-53.
04/29/09	G. Walling Task: B120	.80	PREPARE PARTIAL RELEASE FOR PHASE II/S-53 (0.1); COMMUNICATIONS TO J. TOBAR AND S. MARSHALL REGARDING EXECUTION COORDINATION OF SAME (0.2); REVIEW OF OTHER CLOSED SALE FILES TO ASCERTAIN EXECUTION STATUS OF PARTIAL RELEASES FOR SAME (0.3); COMMUNICATIONS WITH S. MARSHALL REGARDING FOLLOW UP WITH LEHMAN AS TO EXECUTION OF PARTIAL RELEASE (0.2).
04/30/09	G. Walling Task: B130	.30	COMMUNICATIONS WITH J. TOBAR REGARDING REQUEST FOR PARTIAL RELEASES FROM LB PLAZA CONDOMINIUMS LLC (0.2); CORRESPONDENCE TO CSC REGARDING NEW CONTACT PERSON FOR MATTERS PERTAINING TO PTC HOLDINGS LLC (0.1).
B120 Asset Analysis and Recovery			
	G. Walling	3.50	410.00 \$1,435.00
	S. Plunkett	1.10	185.00 \$203.50
	TOTAL B120	4.60	\$1,638.50

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B130 Asset Disposition

G. Walling	3.00	410.00	\$1,230.00
S. Plunkett	1.90	185.00	\$351.50
TOTAL B130	4.90		\$1,581.50

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/15/2009	0999	MLA MLA	105S	1.00	1.05	1.05	LONG DISTANCE TELEPHONE 17:40 1(512)463-5555	25668693
05/31/2009		Invoice=652270		1.00	1.05	1.05	74656	
01/15/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 17:54 1(512)463-5555	25668694
05/31/2009		Invoice=652270		1.00	0.25	0.25	74656	
01/20/2009	0351	GERALD WALLING	101S	6.00	0.10	0.60	COPY CHARGES	25662138
05/31/2009		Invoice=652270		6.00	0.10	0.60		
01/20/2009	0999	MLA MLA	107S	1.00	89.55	89.55	DELIVERY SERVICE/MESSENGER	25705509
05/31/2009		Invoice=652270		1.00	89.55	89.55	RCVD:WHITE CASE W DANILOWICZ W. JURCEWI/LECH	
01/20/2009	0999	MLA MLA	107S	1.00	89.55	89.55	DELIVERY SERVICE/MESSENGER	25705510
05/31/2009		Invoice=652270		1.00	89.55	89.55	RCVD:CMS CAMERON MCKENNA DARIUSZ GRESZT/PAWEL	
01/28/2009	0580	SUE PLUNKETT	112H	1.00	175.00	175.00	FILING / COURT FEES - - PAYEE: TEXAS SECRETARY	25677113
05/31/2009		Invoice=652270		1.00	175.00	175.00	OF STATE FILING FEES	
		Voucher=1702774 Paid					Vendor=TEXAS SECRETARY OF STATE Balance= .00 Amount=	
01/28/2009	0580	SUE PLUNKETT	112H	1.00	175.00	175.00	FILING / COURT FEES - - PAYEE: TEXAS SECRETARY	25677114
05/31/2009		Invoice=652270		1.00	175.00	175.00	OF STATE FILING FEES	
		Voucher=1702775 Paid					Vendor=TEXAS SECRETARY OF STATE Balance= .00 Amount=	
01/28/2009	0580	SUE PLUNKETT	101S	26.00	0.10	2.60	COPY CHARGES	25677591
05/31/2009		Invoice=652270		26.00	0.10	2.60		
01/28/2009	0999	MLA MLA	107S	1.00	17.92	17.92	DELIVERY SERVICE/MESSENGER	25724929
05/31/2009		Invoice=652270		1.00	17.92	17.92	RCVD:OFFICE OF THE TEXAS SECRETARY/CORPORATIONS	
01/29/2009	0999	MLA MLA	107S	1.00	16.30	16.30	DELIVERY SERVICE/MESSENGER	25724930
05/31/2009		Invoice=652270		1.00	16.30	16.30	RCVD:MCKENNA LONG & ALDRIDGE LLP/SUE E. PLUNKETT	
		BILLED TOTALS: WORK:				567.82	10 records	
		BILLED TOTALS: BILL:				567.82		
		GRAND TOTAL: WORK:				567.82	10 records	
		GRAND TOTAL: BILL:				567.82		

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LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe (Sam) Papastathis
3424 Peachtree Road NE
Suite 2200
Atlanta, GA 30326

Client No.: 04406
Matter No.: 04406.0191

Invoice No. 654651
Invoice Date: May 31, 2009

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FOR PROFESSIONAL SERVICES RENDERED through April 30, 2009
RE: ALLIANCE PJ

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
P. McGeehan	4.80	525.00	2,520.00
P. Hurdle III	0.80	475.00	380.00
H. Sewell	10.50	460.00	4,830.00
J.H. Ludlam	6.70	305.00	2,043.50
S. Plunkett	0.30	195.00	58.50
=====	=====	=====	=====
Total	23.10		9,832.00

TOTAL FEES: \$ 9,832.00

CHARGES:

COPY CHARGES	131.00
LONG DISTANCE TELEPHONE	4.50

TOTAL CHARGES: \$ 135.50

TOTAL THIS STATEMENT: \$ 9,967.50

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0191
INVOICE NO.: 654651

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DESCRIPTION OF SERVICES

04/14/09	P. McGeehan Task: L120	.50	TELEPHONE CONFERENCE WITH H. SEWELL TO COORDINATE RESPONSE TO DOCUMENT PRODUCTION IN CONNECTION WITH COOK COUNTY LITIGATION FILED BY SENIOR MEZZANINE LOAN HOLDER.
04/15/09	P. McGeehan Task: L320	.90	WORK ON DEVELOPMENT OF EMAIL CATEGORIES FOR PRODUCTION TO SENIOR MEZZANINE LOAN PLAINTIFF IN COOK COUNTY LITIGATION.
04/15/09	J.H. Ludlam Task: L140	.40	REVIEW FILES FOR DOCUMENTS REGARDING IVANKOVICH GUARANTY SETTLEMENT.
04/15/09	P. Hurdle III Task: B250	.20	EMAILS WITH H. SEWELL REGARDING PAPER AND ELECTRONIC DISCOVERY IN LITIGATION AND RETURN OF COLLATERAL FILE.
04/15/09	P. Hurdle III Task: B250	.30	EMAILS WITH P. MCGEEHAN REGARDING PAPER AND ELECTRONIC DISCOVERY IN LITIGATION AND RETURN OF COLLATERAL FILE.
04/16/09	H. Sewell Task: L120	.50	TELEPHONE CONFERENCE WITH ATTORNEY FOR PJ FINANCE REGARDING HEARING AND SETTLEMENT AND DOCUMENT PRODUCTION.
04/16/09	H. Sewell Task: L320	1.00	REVIEW DISCOVERY REQUESTS FROM PLAINTIFF AND OUTLINE REQUIREMENTS TO RESPOND THERETO.
04/16/09	H. Sewell Task: L320	.50	PREPARE LETTER TO COURT REGARDING STATUS OF DISCOVERY DISPUTE.
04/16/09	P. McGeehan Task: L320	.30	FURTHER EMAIL COMMUNICATIONS WITH H. SEWELL REGARDING APPROACH TOWARD COMPLETION OF RESPONSE TO DOCUMENT PRODUCTION IN COOK COUNTY LITIGATION.
04/17/09	H. Sewell Task: L320	2.00	REVIEW AND ORGANIZE DOCUMENTS FOR PRODUCTION TO PJ FINANCE.

LEHMAN BROTHERS HOLDINGS INC.
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04/18/09	H. Sewell Task: L320	1.50	REVIEW AND ORGANIZE DOCUMENTS FOR PRODUCTION TO PJ ALLIANCE.
04/20/09	H. Sewell Task: L320	3.00	REVIEW AND ORGANIZE FILES RECEIVED FROM P. MCGEEHAN AND OTHERS IN CONNECTION WITH DOCUMENT PRODUCTION TO PLAINTIFF.
04/22/09	P. McGeehan Task: B120	.20	WORK ON COORDINATION OF DOCUMENT PRODUCTION IN COOK COUNTY LITIGATION MATTER.
04/22/09	P. McGeehan Task: B120	.30	REVIEW EMAIL AND RESPOND TO MR. BRODERICK, COUNSEL TO IVANKOVICH, REGARDING POSSIBLE SETTLEMENT OF SAME.
04/22/09	P. McGeehan Task: B120	.40	TELEPHONIC CONFERENCE WITH H. SEWELL REGARDING STRUCTURE OF RELEASES IN SETTLEMENT OF COOK COUNTY SUIT.
04/22/09	H. Sewell Task: L160	.30	ATTENTION TO EMAILS FROM D. BRODERICK REGARDING SETTLEMENT POSSIBILITIES.
04/22/09	H. Sewell Task: L120	.30	REVIEW DOCUMENTS AND MATERIALS REGARDING SETTLEMENT AND EMAIL REGARDING SAME.
04/23/09	P. Hurdle III Task: B250	.30	ATTENTION TO DISCOVERABLE EMAILS AND PAPER FILES.
04/23/09	H. Sewell Task: L120	1.00	ATTENTION TO CORRESPONDENCE REGARDING DEVELOPMENTS IN SETTLEMENT OF CLAIMS.
04/24/09	H. Sewell Task: L120	.40	ATTENTION TO EMAILS WITH D. BRODERICK REGARDING SETTLEMENT WITH PJ FINANCE.
04/24/09	P. McGeehan Task: B120	.20	EMAIL COMMUNICATIONS WITH MR. BRODERICK REGARDING PROPOSED SETTLEMENT OF COOK COUNTY SUIT.
04/24/09	P. McGeehan Task: B120	.20	EMAIL COMMUNICATIONS WITH MR. NASTASI OF LEHMAN REGARDING PROPOSED SETTLEMENT OF COOK COUNTY SUIT.
04/27/09	P. McGeehan Task: B120	.70	TELEPHONIC CONFERENCE WITH MR. BRODERICK REGARDING TERMS OF PROPOSED SETTLEMENT OF COOK COUNTY LAWSUIT UNDER DISCUSSION.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0191
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04/29/09	S. Plunkett Task: B120	.30	WORK WITH P. HURDLE ASSISTANT ON LOCATION OF COLLATERAL FILES BOXED AND SENT TO NEW YORK.
04/30/09	P. McGeehan Task: B120	.90	REVIEW EMAIL FROM MR. BRODERICK, IVANKOVICH'S COUNSEL, REGARDING TERM OF PROPOSED SETTLEMENT OF COOK COUNTY LITIGATION.
04/30/09	P. McGeehan Task: B120	.20	EMAIL TO MR. NASTASI REGARDING SAME.
04/30/09	J.H. Ludlam Task: L160	2.00	REVIEW CORRESPONDENCE AND ORIGINAL LOAN DOCUMENTS (INTERCREDITOR AGREEMENT, SUB-MEZZANINE LOAN AGREEMENT) FOR BACKGROUND INFORMATION REGARDING DISPUTE BETWEEN PJ FINANCE COMPANY, LLC AND LEHMAN BROTHERS MEZZANINE LENDER RTPJ LLC.
04/30/09	J.H. Ludlam Task: L160	4.30	DRAFT AND REVISE STRATEGY MEMORANDUM TO J. HALPERIN REGARDING BACKGROUND OF DISPUTE BETWEEN PJ FINANCE COMPANY, LLC AND LEHMAN BROTHERS MEZZANINE LENDER RTPJ LLC AND THE RELEASE OF A. IVANKOVICH FROM HIS GUARANTY, LITIGATION BETWEEN PJ FINANCE COMPANY AND LEHMAN BROTHERS MEZZANINE LENDER RTPJ, AND CURRENT TERMS AND CONDITIONS OF PROPOSED SETTLEMENT OFFER (3.5); DRAFT SETTLEMENT AGREEMENT BETWEEN PJ FINANCE COMPANY LLC AND LEHMAN BROTHERS MEZZANINE LENDER (0.8).
 B120 Asset Analysis and Recovery			
	P. McGeehan	3.10	525.00 \$1,627.50
	S. Plunkett	.30	195.00 \$58.50
	TOTAL B120	3.40	\$1,686.00
 B250 Real Estate			
	P. Hurdle III	.80	475.00 \$380.00
	TOTAL B250	.80	\$380.00

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0191
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L120	Analysis/Strategy			
	H. Sewell	2.20	460.00	\$1,012.00
	P. McGeehan	.50	525.00	\$262.50
	TOTAL L120	2.70		\$1,274.50
L140	Document/File Management			
	J.H. Ludlam	.40	305.00	\$122.00
	TOTAL L140	.40		\$122.00
L160	Settlement/Non-Binding			
	H. Sewell	.30	460.00	\$138.00
	J.H. Ludlam	6.30	305.00	\$1,921.50
	TOTAL L160	6.60		\$2,059.50
L320	Document Production			
	H. Sewell	8.00	460.00	\$3,680.00
	P. McGeehan	1.20	525.00	\$630.00
	TOTAL L320	9.20		\$4,310.00

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/13/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 13:38 1(312)782-4128	25813732
05/31/2009		Invoice=654651		1.00	0.25	0.25	74592	
04/13/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 14:36 1(312)782-4450	25813742
05/31/2009		Invoice=654651		1.00	0.35	0.35	74592	
04/14/2009	0509	HENRY F. SEWELL	101S	28.00	0.10	2.80	COPY CHARGES	25806726
05/31/2009		Invoice=654651		28.00	0.10	2.80		
04/14/2009	0999	MLA MLA	105S	1.00	0.55	0.55	LONG DISTANCE TELEPHONE 18:03 1(312)782-4128	25829507
05/31/2009		Invoice=654651		1.00	0.55	0.55	78120	
04/15/2009	0509	HENRY F. SEWELL	101S	605.00	0.10	60.50	COPY CHARGES	25807608
05/31/2009		Invoice=654651		605.00	0.10	60.50		
04/15/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 15:14 1(212)610-6403	25840750
05/31/2009		Invoice=654651		1.00	0.25	0.25	78120	
04/16/2009	0509	HENRY F. SEWELL	101S	40.00	0.10	4.00	COPY CHARGES	25811306
05/31/2009		Invoice=654651		40.00	0.10	4.00		
04/16/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 16:44 1(312)603-5910	25814085
05/31/2009		Invoice=654651		1.00	0.25	0.25	74592	
04/16/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 16:58 1(312)782-4128	25814090
05/31/2009		Invoice=654651		1.00	0.25	0.25	74592	
04/16/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 17:14 1(312)603-5911	25814095
05/31/2009		Invoice=654651		1.00	0.35	0.35	73842	
04/16/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 17:16 1(312)782-4154	25814096
05/31/2009		Invoice=654651		1.00	0.25	0.25	73842	
04/16/2009	0999	MLA MLA	105S	1.00	0.45	0.45	LONG DISTANCE TELEPHONE 15:35 1(312)782-4128	25840760
05/31/2009		Invoice=654651		1.00	0.45	0.45	78120	
04/17/2009	0509	HENRY F. SEWELL	101S	603.00	0.10	60.30	COPY CHARGES	25814225
05/31/2009		Invoice=654651		603.00	0.10	60.30		
04/17/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 14:13 1(312)603-5910	25829566
05/31/2009		Invoice=654651		1.00	0.35	0.35	74592	
04/22/2009	0509	HENRY F. SEWELL	101S	34.00	0.10	3.40	COPY CHARGES	25823980
05/31/2009		Invoice=654651		34.00	0.10	3.40		
04/22/2009	0999	MLA MLA	105S	1.00	0.75	0.75	LONG DISTANCE TELEPHONE 14:04 1(212)610-6403	25840919
05/31/2009		Invoice=654651		1.00	0.75	0.75	78120	
04/23/2009	0999	MLA MLA	105S	1.00	0.45	0.45	LONG DISTANCE TELEPHONE 15:50 1(646)333-8725	25831702
05/31/2009		Invoice=654651		1.00	0.45	0.45	74970	
		BILLED TOTALS: WORK:				135.50	17 records	
		BILLED TOTALS: BILL:				135.50		
		GRAND TOTAL: WORK:				135.50	17 records	
		GRAND TOTAL: BILL:				135.50		

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New York
Philadelphia
San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: MS. EVANTHE PAPASTATHIS
3424 PEACHTREE ROAD NE
SUITE 2200
ATLANTA, GA 30326

Client No.: 04406

Invoice No. 654638

Matter No.: 04406.0205

Invoice Date: May 31, 2009

=====

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2009
RE: EB DEVELOPERS INC.

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
P. McGeehan	23.50	525.00	12,337.50
D. Flaum	35.10	305.00	10,705.50
S. Plunkett	0.40	195.00	78.00
=====	=====	=====	=====
Total	59.00		23,121.00

TOTAL FEES: \$ 23,121.00

CHARGES:

LONG DISTANCE TELEPHONE 54.83

TOTAL CHARGES: \$ 54.83

TOTAL THIS STATEMENT: \$ 23,175.83

LEHMAN BROTHERS HOLDINGS INC.
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DESCRIPTION OF SERVICES

Asset Analysis and Recovery

04/01/09	P. McGeehan	TELEPHONIC CONFERENCE WITH MESSRS. NASTASI AND FISHLER REGARDING SANCTUARY BAY ASSOCIATION MATTERS. Activity: A106	.40
04/02/09	P. McGeehan	REVIEW EMAIL CORRESPONDENCE REGARDING SANCTUARY BAY ASSOCIATION MATTERS. Activity: A104	.40
04/02/09	P. McGeehan	REVIEW EMAIL CORRESPONDENCE FROM SANCTUARY BAY BUYER'S COUNSEL. Activity: A104	.30
04/03/09	P. McGeehan	TELEPHONIC CONFERENCE WITH D. FLAUM REGARDING REVIEW OF CONDOMINIUM DOCUMENTS REGARDING SANCTUARY BAY AND POSSIBLE NEED TO DISCUSS WITH LOCAL COUNSEL IN LIGHT OF CONTROVERSY ON ASSOCIATION BOARD. Activity: A105	.20
04/03/09	D. Flaum	CONFERENCE WITH P. MCGEEHAN REGARDING PURCHASE AND SALE AGREEMENT REVISIONS (0.2); REVIEW FILE REGARDING CONDOMINIUM DECLARATION AND OWNER'S TITLE POLICY (0.4); CORRESPOND WITH N. GARCIA REGARDING CONDOMINIUM ISSUES (0.2); REVIEW CONDOMINIUM DECLARATION AND MEMORANDUM ON FLORIDA TURNOVER REQUIREMENTS (0.6); CORRESPOND WITH P. MCGEEHAN REGARDING FLORIDA TURNOVER REQUIREMENTS (0.2). Activity: A104	1.60
04/03/09	P. McGeehan	PRELIMINARY REVIEW OF BUYER COMMENTS ON SANCTUARY BAY CONTRACT AND PREPARE EMAIL COMMUNICATIONS TO MESSRS. FISHLER AND NASTASI REGARDING SAME. Activity: A106	1.20

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04/06/09	P. McGeehan	FOLLOW UP DISCUSSIONS WITH D. FLAUM.	.40
		Activity: A106	
04/06/09	P. McGeehan	PREPARE FOR AND PARTICIPATE IN	.80
		TELEPHONIC CONFERENCE WITH MESSRS.	
		NASTASI AND FISHLER REGARDING BUYER	
		COMMENTS ON SALES CONTRACT AND	
		STRATEGY AND ANALYSIS REGARDING	
		RESPONSE TO SAME.	
		Activity: A106	
04/06/09	D. Flaum	REVIEW FILE REGARDING OWNER'S	3.70
		POLICY FOR SANCTUARY BAY (0.3);	
		REVIEW FILE REGARDING CONDOMINIUM	
		REGIME (3.0); REVIEW PREVIOUS TITLE	
		UPDATES REGARDING CONDOMINIUM	
		REGIME (0.1); CORRESPOND WITH K.	
		OLSON OF TRIMONT REGARDING	
		CONDOMINIUM REGIME (0.3).	
		Activity: A104	
04/07/09	D. Flaum	CONFERENCE WITH LOCAL COUNSEL AND	2.40
		P. MCGEEHAN REGARDING FLORIDA	
		CONDOMINIUM ISSUES (1.6); REVIEW	
		FILE REGARDING FLORIDA CONDOMINIUM	
		ISSUES (0.6); CORRESPOND WITH LOCAL	
		COUNSEL REGARDING FLORIDA	
		CONDOMINIUM ISSUES (0.2).	
		Activity: A104	
04/07/09	P. McGeehan	TELEPHONIC CONFERENCE WITH MS.	.90
		GARCIA AND MR. ASENDORF REGARDING	
		BUYER PROPOSAL FOR SERIES UNIT	
		SALES AND FLORIDA CONDOMINIUM	
		REGULATION ASPECTS	
		Activity: A107	
04/07/09	P. McGeehan	PREPARE FOR TELEPHONIC CONFERENCE	1.10
		WITH MR. ABBOTT REGARDING BUYER	
		COMMENTS.	
		Activity: A108	
04/07/09	P. McGeehan	TELEPHONIC CONFERENCE WITH MR.	.90
		NASTASI REGARDING SAME AND	
		REGARDING HOMEOWNERS ASSOCIATION	
		ISSUES.	
		Activity: A106	
04/08/09	P. McGeehan	TELEPHONIC CONFERENCE WITH MR.	.70
		ASENDORF REGARDING FLORIDA	
		CONDOMINIUM CONSIDERATIONS IN	
		SANTUARY BAY SALE.	
		Activity: A104	

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04/08/09	S. Plunkett	EMAILS WITH D. NICKELSEN OF CSC REGARDING LEHMAN PROTOCOL IN PLACE REGARDING THIRD-PARTY BILLING TO LEHMAN FOR REQUIRED CORPORATE ORDERS (0.1); TELEPHONIC CONFERENCE WITH D. FLAUM (0.1). Activity: A102	.20
04/08/09	P. McGeehan	WORK ON DEVELOPMENT OF STRATEGY AND PREPARATIONS FOR DISCUSSIONS WITH LEHMAN REGARDING SAME. Activity: A104	.90
04/08/09	P. McGeehan	FURTHER REVIEW OF BUYER COMMENTS ON CONTRACT. Activity: A104	.50
04/08/09	P. McGeehan	TELEPHONIC CONFERENCE WITH MS. OLSON OF TRIMONT REGARDING ISSUES REGARDING SERIES SALES OF UNITS AND DISCUSSIONS WITH LEHMAN REGARDING SAME. Activity: A106	.80
04/08/09	D. Flaum	REVIEW FILE REGARDING FLORIDA CONDOMINIUM ISSUES (0.3); CONFERENCE WITH P. MCGEEHAN ON FLORDIA CONDOMINIUM ISSUES (0.2). Activity: A104	.50
04/08/09	S. Plunkett	ONLINE RESEARCH ON FLORIDA SUN BIZ WEBSITE TO CONFIRM FLORIDA QUALIFICATION OF SANCTUARY BAY OWNER. Activity: A102	.20
04/09/09	P. McGeehan	VOICEMAIL COMMUNICATIONS WITH MR. FISHLER. Activity: A106	.20
04/09/09	P. McGeehan	EMAIL TO MR. NASTASI OUTLINING ISSUES OF CONCERN IN LIGHT OF BUYER POSITIONS REGARDING SERIES CLOSINGS STRUCTURE. Activity: A106	.80
04/09/09	P. McGeehan	TELEPHONIC CONFERENCE WITH MS. GEISLER REGARDING CLOSING STRUCTURE ISSUES IN CONTRACT. Activity: A107	.40
04/13/09	P. McGeehan	TELEPHONIC CONFERENCE WITH MR. FISHLER REGARDING SANCTUARY BAY SERIES UNIT SALES ISSUE. Activity: A106	.60

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04/13/09	P. McGeehan	TELEPHONIC CONFERENCE FROM MR. FISHLER REGARDING DISCUSSIONS WITH BUYER REGARDING SERIES UNIT SALES ISSUE.	.30
04/13/09	P. McGeehan	Activity: A106 TELEPHONIC CONFERENCE WITH MR. ASENDORF AND MR. ABBOTT, BUYER'S COUNSEL, TO NEGOTIATE SAME AND ASSESS BUYER POSITION REGARDING SAME.	.90
04/13/09	P. McGeehan	Activity: A107 EMAIL COMMUNICATIONS WITH MS. OLSEN REGARDING COMMUNICATIONS WITH SANCTUARY BAY ASSOCIATION BOARD MEMBER.	.20
04/13/09	D. Flaum	Activity: A107 CONFERENCE WITH P. MCGEEHAN, LEHMAN AND LOCAL COUNSEL REGARDING SELLER'S AND BUYER'S POSITIONS REGARDING THE SANCTUARY BAY SALE.	.80
04/14/09	D. Flaum	Activity: A104 CONFERENCE S. FISCHLER OF LEHMAN, P. MCGEEHAN AND K. OLSON OF TRIMONT REGARDING STATUS OF NEGOTIATIONS (1.0); CONFERENCE WITH P. MCGEEHAN REGARDING "FOR SALE" SIGN AT SANCTUARY BAY (0.9); CORRESPOND WITH K. OLSON REGARDING SAME (0.5).	2.40
04/15/09	D. Flaum	Activity: A104 REVIEW AND REVISE PURCHASE AND SALES AGREEMENT (7.0); CONFERENCE WITH P. MCGEEHAN REGARDING PURCHASE AND SALE REVISIONS (1.3).	8.30
04/16/09	D. Flaum	Activity: A104 REVIEW, REVISE AND BLACKLINE PURCHASE AND SALES AGREEMENT (3.9); CONFERENCE WITH P. MCGEEHAN REGARDING REVISED PURCHASE AND SALES AGREEMENT (0.4); CORRESPOND WITH LEHMAN AND TRIMONT REGARDING REVISED PURCHASE AND SALES AGREEMENT (0.2).	4.50
		Activity: A104	

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04/16/09	D. Flaum	REVIEW CORRESPONDENCE FROM K. OLSON REGARDING CONDOMINIUM ASSOCIATION ISSUES (0.3); CONFER AND CORRESPOND WITH K. OLSON REGARDING CONDOMINIUM ISSUES (0.4).	.70
04/16/09	P. McGeehan	Activity: A104 CONTINUED WORK ON DRAFTING, REVIEW AND REVISION OF SANCTUARY BAY SALES CONTRACT.	1.70
04/17/09	D. Flaum	Activity: A103 CONFERENCE WITH BUYER'S COUNSEL REGARDING PURCHASE AND SALES AGREEMENT (0.2); REVIEW LOCAL COUNSEL OPINION REGARDING CONDOMINIUM TURNOVER (0.2); CORRESPOND WITH K. OLSON OF TRIMONT REGARDING OPINION (0.1).	.50
04/20/09	P. McGeehan	Activity: A104 EMAIL COMMUNICATIONS WITH D. FLAUM REGARDING COMPLETION OF SANCTUARY BAY SALES CONTRACT.	.40
04/20/09	D. Flaum	Activity: A105 REVIEW CORRESPONDENCE FROM P. MCGEEHAN REGARDING EDEN SPRINGS PROCEEDINGS (0.1); CONFERENCE WITH LOCAL COUNSEL REGARDING EDEN SPRINGS COLLATERAL FILE (0.1); CONFERENCE WITH K. OLSON REGARDING EDEN SPRINGS COLLATERAL FILE (0.1); REVIEW FILE REGARDING CUSTODIAN CONTACT INFORMATION (0.2); CORRESPOND WITH K. OLSON REGARDING CUSTODIAN CONTACT INFORMATION (0.1).	.60
04/20/09	D. Flaum	Activity: A104 REVIEW FILE REGARDING PRIOR OWNER'S POLICY AND REFERENCED DOCUMENTS FOR SANCTUARY BAY (0.4); CORRESPOND WITH BUYER'S COUNSEL REGARDING TITLE DOCUMENTS FOR SANCTUARY BAY (0.2); CONFERENCE WITH P. MCGEEHAN AND K. OLSON REGARDING CONDOMINIUM MEMBER ISSUE FOR SANCTUARY BAY (0.3).	.90
		Activity: A104	

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04/20/09	D. Flaum	CONFERENCE AND CORRESPOND WITH LOCAL COUNSEL REGARDING CUSTODIAL FILE FOR EDEN SPRINGS.	.30
04/21/09	D. Flaum	Activity: A104 REVIEW, REVISE AND BLACKLINE PURCHASE AND SALES AGREEMENT (1.1); CORRESPOND WITH P. MCGEEHAN, LEHMAN AND TRIMONT REGARDING REVISIONS TO PURCHASE AND SALES AGREEMENT (0.3); CORRESPOND WITH BUYER'S COUNSEL REGARDING OUTSTANDING ITEMS (0.3).	1.70
04/21/09	P. McGeehan	Activity: A104 FURTHER EMAILS REGARDING COMPLETION OF EXECUTION OF SANCTUARY BAY SALES CONTRACT.	.60
04/22/09	D. Flaum	Activity: A108 CORRESPOND WITH LEHMAN REGARDING SIGNATURE PAGES FOR THE SANCTUARY BAY PURCHASE AND SALES AGREEMENT (0.1); CORRESPOND WITH BUYER'S COUNSEL REGARDING MISSING ITEMS (0.1); REVIEW FLORIDA CONDOMINIUM ACT AND BYLAWS OF THE ASSOCIATION (0.4); REVIEW AND REVISE CONDOMINIUM ASSOCIATION LETTER (1.5); CORRESPOND WITH P. MCGEEHAN REGARDING CONDOMINIUM ASSOCIATION LETTER (0.2).	2.30
04/22/09	P. McGeehan	Activity: A104 EMAIL COMMUNICATIONS WITH D. FLAUM REGARDING COMPLETION OF SANCTUARY BAY SALES CONTRACT FOR EXECUTION.	.80
04/23/09	P. McGeehan	Activity: A105 REVIEW EMAIL COMMUNICATIONS REGARDING SANCTUARY BAY CONTRACT.	.20
04/23/09	P. McGeehan	Activity: A106 REVIEW EMAIL COMMUNICATIONS WITH T. KEMKER REGARDING EDEN SPRINGS FORECLOSURE.	.20
04/23/09	D. Flaum	Activity: A107 REVIEW CORRESPONDENCE REGARDING BUYER'S SIGNATURE PAGES (0.2); REVIEW CORRESPONDENCE REGARDING ESCROW AGENT COMMENTS (0.3); REVIEW, REVISE AND BLACKLINE PURCHASE AND SALES AGREEMENT PER	1.80

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		COMMENTS (1.0); CORRESPOND WITH BUYER'S COUNSEL REGARDING REVISIONS TO PURCHASE AND SALES AGREEMENT (0.3).	
04/24/09	D. Flaum	Activity: A104 CONFERENCE WITH P. MCGEEHAN REGARDING PURCHASE AND SALES AGREEMENT (0.2); REVIEW CORRESPONDENCE FROM LEHMAN REGARDING STATUS OF PURCHASE AND SALES AGREEMENT (0.2); CONFERENCE WITH LOCAL COUNSEL REGARDING PURCHASE AND SALES AGREEMENT (0.4).	.80
04/24/09	P. McGeehan	Activity: A104 EMAIL COMMUNICATIONS REGARDING FINALIZATION OF SANCTUARY BAY SALES CONTRACT.	.20
04/24/09	P. McGeehan	Activity: A106 REVIEW DRAFT LETTER REGARDING DISPUTES ON SANCTUARY BAY ASSOCIATION BOARD.	.30
04/27/09	P. McGeehan	Activity: A103 TELEPHONIC CONFERENCE WITH MR. ASENDORF REGARDING EDEN SPRINGS FORECLOSURE AND FINAL ARRANGEMENTS FOR SUMMARY JUDGMENT HEARING.	.20
04/28/09	P. McGeehan	Activity: A107 REVIEW WITH D. FLAUM COMMENTS TO LETTER REGARDING SANCTUARY BAY ASSOCIATION DISPUTES.	.30
04/28/09	D. Flaum	Activity: A105 REVIEW AND REVISE LETTER TO BE SENT TO UNIT OWNER OF SANCTUARY BAY (0.2); CORRESPOND WITH K. OLSON OF TRIMONT AND J. NASTASI OF LEHMAN REGARDING UNIT OWNER LETTER FOR SANCTUARY BAY (0.2); CONFERENCE WITH LOCAL COUNSEL REGARDING EDEN SPRINGS FORECLOSURE (0.2).	.60
04/29/09	D. Flaum	Activity: A104 REVIEW CORRESPONDENCE FROM K. OLSON OF TRIMONT REGARDING BUYER UNIT MARKETING FOR SANCTUARY BAY (0.1); REVIEW CORRESPONDENCE FROM P. MCGEEHAN REGARDING MILESTONE LIEN SETTLEMENT FOR SANCTUARY BAY (0.1);	.40

LEHMAN BROTHERS HOLDINGS INC.
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	REVIEW CORRESPONDENCE FROM J. NASTASI OF LEHMAN REGARDING REVISIONS TO PURCHASE AND SALES AGREEMENT FOR SANCTUARY BAY (0.1); CORRESPOND WITH P. MCGEEHAN REGARDING REVISIONS FOR SANCTUARY BAY (0.1). Activity: A104		
04/29/09	P. McGeehan	EMAIL COMMUNICATIONS WITH MR. NASTASI REGARDING FINAL COMMENTS FROM LEHMAN ON SANCTUARY BAY CONTRACT. Activity: A106	.20
04/29/09	P. McGeehan	EMAIL COMMUNICATIONS WITH D. FLAUM REGARDING STATUS OF COMMUNICATIONS WITH BUYER'S COUNSEL REGARDING PRIOR DRAFT. Activity: A105	.20
04/29/09	P. McGeehan	REVISE CONTRACT PER LEHMAN'S COMMENTS AND TRANSMIT TO MR. ABBOTTT, BUYER'S COUNSEL. Activity: A103	.80
04/30/09	D. Flaum	REVIEW CORRESPONDENCE FROM S. FISHLER AND K. OLSON REGARDING PURCHASE AND SALES AGREEMENT AND MARKETING OF UNITS FOR SANCTUARY BAY (0.1); CORRESPOND WITH P. MCGEEHAN REGARDING MARKETING ISSUES (0.2). Activity: A104	.30
SUBTOTAL FOR B120			54.50
Asset Disposition			
04/14/09	P. McGeehan	PREPARE AND PARTICIPATE IN TELEPHONIC CONFERENCE WITH MR. FISHLER AND OTHERS AT LEHMAN REGARDING SERIES SALES CLOSINGS ISSUE IN CONNECTION WITH SANCTUARY BAY SALE (0.9); FURTHER TELEPHONIC CONFERENCE WITH MR. FISHLER AFTER HIS CALL REGARDING SAME WITH BUYER (0.5). Activity: A106	1.40

LEHMAN BROTHERS HOLDINGS INC.
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04/14/09	P. McGeehan	FOLLOW UP DISCUSSION WITH MS. OLSEN AT TRIMONT REGARDING SANCTUARY BAY ASSOCIATION ISSUES (0.2); EMAIL COMMUNICATIONS WITH MS. OLSEN REGARDING SAME (0.2). Activity: A108	.40
04/14/09	P. McGeehan	TELEPHONIC CONFERENCES WITH D. FLAUM REGARDING APPROACH TOWARD REVISIONS TO SANCTUARY BAY CONTRACT IN LIGHT OF BUYER AGREEMENT TO CLOSE UNITS SIMULTANEOUSLY. Activity: A105	.60
04/15/09	P. McGeehan	VOICE MAIL TO MR. ABBOTT, BUYER'S COUNSEL ON SANCTUARY BAY SALE REGARDING LEHMAN CONCERNS ABOUT HIS FIRM SERVING AS ESCROW AGENT. Activity: A108	.20
04/15/09	P. McGeehan	REVIEW AND WORK ON DRAFTING APPROACH TO SANCTUARY BAY SALES CONTRACT TO REFLECT CLOSING STRUCTURE (0.8); REVIEW REVISED CONTRACT AND PROVIDE FURTHER COMMENTS TO D. FLAUM REGARDING SAME (0.8). Activity: A103	1.60
04/16/09	P. McGeehan	EMAIL COMMUNICATIONS AND TELEPHONIC CONFERENCE WITH MS. OLSEN REGARDING STATUS OF SANCTUARY BAY CONTRACT NEGOTIATIONS. Activity: A108	.30
SUBTOTAL FOR B130			4.50
Asset Analysis and Recovery (B120)			
	D. Flaum	35.10	305.00 \$10,705.50
	P. McGeehan	19.00	525.00 \$9,975.00
	S. Plunkett	.40	195.00 \$78.00
TOTAL HOURS AND FEE		54.50	\$20,758.50
Asset Disposition (B130)			
	P. McGeehan	4.50	525.00 \$2,362.50
TOTAL HOURS AND FEE		4.50	\$2,362.50

Billed Recap Of Cost Detail - [Invoice: 654638 Date: 05/31/2009]

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Client:04406 - LEHMAN BROTHERS HOLDINGS INC.

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/03/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 15:01 1(646)333-8725	25802333
05/31/2009		Invoice=654638		1.00	0.35	0.35	74970	
04/06/2009	0999	MLA MLA	105S	1.00	0.45	0.45	LONG DISTANCE TELEPHONE 14:00 1(813)227-7421	25802405
05/31/2009		Invoice=654638		1.00	0.45	0.45	78569	
04/06/2009	0999	MLA MLA	105S	1.00	3.35	3.35	LONG DISTANCE TELEPHONE 14:19 1(813)227-7421	25802412
05/31/2009		Invoice=654638		1.00	3.35	3.35	78569	
04/06/2009	0999	MLA MLA	105S	1.00	0.55	0.55	LONG DISTANCE TELEPHONE 16:15 1(813)227-7421	25802421
05/31/2009		Invoice=654638		1.00	0.55	0.55	74970	
04/06/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 16:50 1(305)789-2751	25802431
05/31/2009		Invoice=654638		1.00	0.35	0.35	74970	
04/06/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 17:39 1(813)223-7474	25802438
05/31/2009		Invoice=654638		1.00	0.25	0.25	74970	
04/07/2009	0999	MLA MLA	105S	1.00	3.95	3.95	LONG DISTANCE TELEPHONE 16:02 1(305)789-2751	25802494
05/31/2009		Invoice=654638		1.00	3.95	3.95	74970	
04/07/2009	0999	MLA MLA	105S	1.00	4.35	4.35	LONG DISTANCE TELEPHONE 15:58 1(813)227-7450	25802495
05/31/2009		Invoice=654638		1.00	4.35	4.35	74970	
04/07/2009	0999	MLA MLA	105H	1.00	20.19	20.19	LONG DISTANCE TELEPHONE - - PAYEE: PREMIERE	25859114
05/31/2009		Invoice=654638		1.00	20.19	20.19	GLOBAL SERVICES	
		Voucher=1720637 Paid					Vendor=PREMIERE GLOBAL SERVICES Balance=.00 Amount=	
04/08/2009	0999	MLA MLA	105S	1.00	0.75	0.75	LONG DISTANCE TELEPHONE 10:34 1(305)789-2751	25802510
05/31/2009		Invoice=654638		1.00	0.75	0.75	74970	
04/08/2009	0999	MLA MLA	105S	1.00	3.05	3.05	LONG DISTANCE TELEPHONE 11:10 1(813)789-9915	25802520
05/31/2009		Invoice=654638		1.00	3.05	3.05	74970	
04/08/2009	0999	MLA MLA	105S	1.00	0.65	0.65	LONG DISTANCE TELEPHONE 12:12 1(813)789-9915	25802525
05/31/2009		Invoice=654638		1.00	0.65	0.65	74970	
04/08/2009	0999	MLA MLA	105S	1.00	0.45	0.45	LONG DISTANCE TELEPHONE 16:30 1(813)789-9915	25802567
05/31/2009		Invoice=654638		1.00	0.45	0.45	74970	
04/09/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 12:47 1(646)333-8723	25802622
05/31/2009		Invoice=654638		1.00	0.35	0.35	74970	
04/09/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 16:45 1(305)789-2751	25802661
05/31/2009		Invoice=654638		1.00	0.35	0.35	74970	
04/13/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 14:05 1(305)789-2751	25818187
05/31/2009		Invoice=654638		1.00	0.35	0.35	74970	
04/13/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 14:08 1(949)885-4560	25818188
05/31/2009		Invoice=654638		1.00	0.35	0.35	74970	
04/13/2009	0999	MLA MLA	105S	1.00	0.75	0.75	LONG DISTANCE TELEPHONE 15:37 1(813)223-7474	25818192
05/31/2009		Invoice=654638		1.00	0.75	0.75	74970	
04/13/2009	0999	MLA MLA	105S	1.00	1.35	1.35	LONG DISTANCE TELEPHONE 15:53 1(813)223-7474	25818194
05/31/2009		Invoice=654638		1.00	1.35	1.35	74970	
04/13/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 17:39 1(305)789-2751	25818197
05/31/2009		Invoice=654638		1.00	0.25	0.25	74970	
04/13/2009	0999	MLA MLA	105S	1.00	1.55	1.55	LONG DISTANCE TELEPHONE 17:26 1(813)223-7474	25818198
05/31/2009		Invoice=654638		1.00	1.55	1.55	74970	
04/13/2009	0999	MLA MLA	105S	1.00	0.55	0.55	LONG DISTANCE TELEPHONE 17:43 1(813)223-7474	25818199
05/31/2009		Invoice=654638		1.00	0.55	0.55	74970	
04/14/2009	0999	MLA MLA	105H	1.00	6.49	6.49	LONG DISTANCE TELEPHONE - - PAYEE: PREMIERE	25859183
05/31/2009		Invoice=654638		1.00	6.49	6.49	GLOBAL SERVICES	
		Voucher=1720637 Paid					Vendor=PREMIERE GLOBAL SERVICES Balance=.00 Amount=	
04/15/2009	0999	MLA MLA	105S	1.00	0.45	0.45	LONG DISTANCE TELEPHONE 11:53 1(305)789-2751	25818213
05/31/2009		Invoice=654638		1.00	0.45	0.45	74970	
04/16/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 18:28 1(646)333-8723	25825713
05/31/2009		Invoice=654638		1.00	0.25	0.25	78569	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/16/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 18:29 1(646)333-8725	25825714
05/31/2009		Invoice=654638		1.00	0.35	0.35	78569	
04/17/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 10:19 1(305)789-2700	25825720
05/31/2009		Invoice=654638		1.00	0.35	0.35	78569	
04/20/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 16:58 1(813)202-7816	25825782
05/31/2009		Invoice=654638		1.00	0.35	0.35	78569	
04/21/2009	0999	MLA MLA	105S	1.00	0.45	0.45	LONG DISTANCE TELEPHONE 09:43 1(305)789-2700	25825793
05/31/2009		Invoice=654638		1.00	0.45	0.45	78569	
04/24/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 11:00 1(305)789-2700	25841749
05/31/2009		Invoice=654638		1.00	0.35	0.35	78569	
04/24/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 12:40 1(305)789-2700	25841755
05/31/2009		Invoice=654638		1.00	0.35	0.35	78569	
04/24/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 13:02 1(305)789-2718	25841757
05/31/2009		Invoice=654638		1.00	0.25	0.25	78569	
04/24/2009	0999	MLA MLA	105S	1.00	0.65	0.65	LONG DISTANCE TELEPHONE 14:08 1(305)789-2700	25841764
05/31/2009		Invoice=654638		1.00	0.65	0.65	78569	
		BILLED TOTALS: WORK:				54.83	33 records	
		BILLED TOTALS: BILL:				54.83		
		GRAND TOTAL: WORK:				54.83	33 records	
		GRAND TOTAL: BILL:				54.83		

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ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
Monarch Tower
3424 Peachtree Road, NE
Suite 2200
Atlanta, GA 30326

Client No.: 04406

Invoice No. 654957

Matter No.: 04406.0222

Invoice Date: June 5, 2009

=====

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2009
RE: MIDDLE MOUNTAIN 156 LLC

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
G. Marsh	5.00	475.00	2,375.00
C. Weiss	4.60	475.00	2,185.00
G. Walling	0.20	410.00	82.00
D.A. Geiger	108.90	395.00	43,015.50
D. Gordon	0.20	285.00	57.00
=====	=====	=====	=====
Total	118.90		47,714.50

TOTAL FEES: \$ 47,714.50

CHARGES:

LONG DISTANCE TELEPHONE	7.10
OUT OF TOWN TRAVEL	778.67

TOTAL CHARGES: \$ 785.77

T O T A L T H I S S T A T E M E N T : \$ 48,500.27

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0222
INVOICE NO.: 654957

June 5, 2009

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DESCRIPTION OF SERVICES

04/01/09	D.A. Geiger Task: B120	1.20	PREPARE LITIGATION BUDGET.
04/06/09	D.A. Geiger Task: B120	.30	BRIEF REVIEW OF DEBTORS' INITIAL DISCLOSURES IN STAY RELIEF LITIGATION.
04/06/09	D.A. Geiger Task: B120	.20	TELEPHONIC CONFERENCE WITH B. HENRY REGARDING RELIEF FROM STAY TO CONSUMMATE ADOT SETTLEMENT.
04/06/09	D.A. Geiger Task: B120	3.40	REVIEW DOCUMENTS RELATED TO STAY RELIEF MOTION.
04/07/09	C. Weiss Task: B120	.40	TELEPHONIC CONFERENCE WITH B. HENRY REGARDING ADOT DESIRE TO CLOSE CONDEMNATION ACTION AND POTENTIAL DEPOSIT OF PROCEEDS IN ESCROW (0.2); TELEPHONIC CONFERENCE WITH G. MARSH REGARDING SAME AND BANKRUPTCY ISSUES (0.2).
04/07/09	D.A. Geiger Task: B120	.70	TELEPHONIC CONFERENCE WITH W. MONTANDON REGARDING MARTORI APPRAISAL CRITIQUE.
04/07/09	D.A. Geiger Task: B120	5.10	PREPARE OBJECTION TO DISCLOSURE STATEMENT.
04/08/09	C. Weiss Task: B120	.20	E-MAILS WITH B. HENRY REGARDING ADOT CONDEMNATION.
04/08/09	D.A. Geiger Task: B120	3.40	PREPARE OBJECTION TO DEBTORS' DISCLOSURE STATEMENT.
04/09/09	D.A. Geiger Task: B120	4.60	PREPARE OBJECTION TO DEBTORS' DISCLOSURE STATEMENT.
04/10/09	D.A. Geiger Task: B120	5.40	PREPARE OBJECTION TO DEBTORS' DISCLOSURE STATEMENT.
04/13/09	G. Marsh Task: B120	1.00	WORK ON DISCLOSURE STATEMENT OBJECTION.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0222
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04/13/09	C. Weiss Task: B120	.20	REVIEW E-MAILS REGARDING FORECLOSURE POSTPONEMENT AND TRANSACTION INQUIRY.
04/13/09	D.A. Geiger Task: B120	.40	TELEPHONIC CONFERENCE WITH B. HENRY REGARDING ADOT PROPOSED RESOLUTION OF CONDEMNATION PROCEEDING.
04/13/09	D.A. Geiger Task: B120	.20	REVIEW TRIMONT ANALYSIS OF APPRAISALS.
04/13/09	D.A. Geiger Task: B120	4.80	PREPARE OBJECTION TO DEBTORS' DISCLOSURE STATEMENT.
04/14/09	D.A. Geiger Task: B120	6.90	PREPARE OBJECTION TO DEBTORS' DISCLOSURE STATEMENT.
04/14/09	G. Marsh Task: B120	1.00	WORK ON DISCLOSURE STATEMENT OBJECTION.
04/14/09	C. Weiss Task: B120	.40	VOICE MAIL FROM B. OLSHAN AND G. MARSH REGARDING PROJECT ENTITLEMENTS (0.1); CONSIDER STATUS OF ABILITY TO OBTAIN INFORMATION REGARDING ENTITLEMENT (0.2); TELEPHONIC CONFERENCE WITH G. MARSH REGARDING RESPONSE TO SAME (0.1).
04/14/09	G. Walling Task: B120	.20	COMMUNICATIONS FROM T. RICCITELLO AND G. MARSH REGARDING THIRD PARTY PROSPECTIVE BUYER INQUIRY WITH RESPECT TO MARICOPA PROPERTY AND REFERRAL OF SAME TO BORROWER COUNSEL.
04/15/09	C. Weiss Task: B120	.80	REVIEW AND COMMENT ON DRAFT OBJECTION TO DISCLOSURE STATEMENT.
04/15/09	G. Marsh Task: B120	2.00	REVIEW AND COMMENT ON DISCLOSURE STATEMENT OBJECTION.
04/15/09	D.A. Geiger Task: B120	2.60	PREPARE OBJECTION TO DEBTORS' DISCLOSURE STATEMENT.
04/15/09	D.A. Geiger Task: B120	3.40	RESEARCH REGARDING OBJECTION TO DEBTORS' DISCLOSURE STATEMENT.
04/15/09	D.A. Geiger Task: B120	2.10	PREPARE SUPPLEMENTAL MOTION FOR RELIEF FROM AUTOMATIC STAY.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0222
INVOICE NO.: 654957

June 5, 2009

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04/16/09	D.A. Geiger Task: B120	.10	TELEPHONIC CONFERENCE WITH B. COLLINS REGARDING HIRING OF BROKERS.
04/16/09	D.A. Geiger Task: B120	3.20	PREPARE MOTION FOR RELIEF FROM STAY PURSUANT TO 362(D)(3) OF BANKRUPTCY CODE.
04/16/09	D.A. Geiger Task: B120	1.90	RESEARCH REGARDING SECTION 362(D)(3) OF BANKRUPTCY CODE.
04/16/09	D.A. Geiger Task: B120	1.20	FINALIZE OBJECTION TO DEBTORS' DISCLOSURE STATEMENT.
04/16/09	D.A. Geiger Task: B120	1.80	PREPARE FOR HEARING ON DEBTORS' DISCLOSURE STATEMENT.
04/16/09	G. Marsh Task: B120	.50	PREPARE FOR DISCLOSURE STATEMENT HEARING.
04/16/09	C. Weiss Task: B120	.90	REVIEW OBJECTION TO DISCLOSURE STATEMENT AND CONSIDER STRATEGIC ISSUES FOR REVIEW WITH G. MARSH (0.8); E-MAIL TO G. MARSH REGARDING SAME (0.1).
04/17/09	C. Weiss Task: B120	.30	REVIEW E-MAILS REGARDING DISCLOSURE STATEMENT OBJECTIONS (0.1); TELEPHONIC CONFERENCE WITH G. MARSH REGARDING SAME AND ISSUES FOR HEARING ON SAME (0.2).
04/17/09	D.A. Geiger Task: B120	1.90	PREPARE FOR HEARING ON DISCLOSURE STATEMENT.
04/20/09	C. Weiss Task: B120	.60	CONFERENCE WITH G. MARSH REGARDING ISSUES FOR DISCLOSURE STATEMENT HEARING (0.2); REVIEW E-MAILS REGARDING ADOT PROPOSAL TO FINALIZE CONDEMNATION AND DISBURSE PROCEEDS INTO ESCROW (0.2); TELEPHONIC CONFERENCE WITH G. WALLING REGARDING SAME AND ISSUES RAISED (0.2).
04/20/09	G. Marsh Task: B120	.50	PREPARE FOR HEARING.
04/20/09	D.A. Geiger Task: B120	3.20	PREPARE SUPPLEMENTAL BRIEF IN SUPPORT OF MOTION FOR RELIEF FROM STAY.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0222
INVOICE NO.: 654957

June 5, 2009

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04/20/09	D.A. Geiger Task: B120	4.20	RESEARCH REGARDING PLAN AND DISCLOSURE STATEMENT OBJECTIONS AND HEARING.
04/21/09	D.A. Geiger Task: B120	6.80	PREPARE FOR APRIL 23, 2009 HEARING ON DEBTORS' DISCLOSURE STATEMENT
04/21/09	C. Weiss Task: B120	.30	CONFERENCE WITH G. MARSH REGARDING DISCLOSURE STATEMENT ISSUES AND NEXT STEPS IN LITIGATION.
04/22/09	C. Weiss Task: B120	.30	E-MAILS WITH AZ COUNSEL REGARDING CLAIM PURCHASE INQUIRY VIS BORROWER'S LENDER LIABILITY AGAINST LEHMAN.
04/22/09	D.A. Geiger Task: B120	8.80	PREPARE FOR APRIL 23, 2009 HEARING ON APPROVAL OF DEBTORS' DISCLOSURE STATEMENT.
04/22/09	D.A. Geiger Task: B195	1.50	NON-WORKING TRAVEL TO PHOENIX, ARIZONA FOR APRIL 23, 2009 HEARING ON APPROVAL OF DEBTORS' DISCLOSURE STATEMENT (REDUCED BY 50%).
04/23/09	D.A. Geiger Task: B120	4.50	PREPARE FOR AND ATTEND APRIL 23, 2009 HEARING ON APPROVAL OF DEBTORS' DISCLOSURE STATEMENT.
04/23/09	D.A. Geiger Task: B195	4.70	NON-WORKING RETURN TRAVEL FROM APRIL 23, 2009 HEARING ON APPROVAL OF DEBTORS' DISCLOSURE STATEMENT (REDUCED BY 50%).
04/23/09	C. Weiss Task: B120	.20	REVIEW DISCLOSURE STATEMENT HEARING MINUTES.
04/24/09	D.A. Geiger Task: B120	5.60	REVIEW DOCUMENTS PRODUCED BY DEBTORS' IN STAY RELIEF LITIGATION.
04/24/09	D. Gordon Task: B120	.20	CONFERENCE WITH D. GEIGER REGARDING DISCLOSURE STATEMENT ISSUES.
04/27/09	D.A. Geiger Task: B120	4.10	REVIEW DOCUMENTS PRODUCED BY DEBTORS' IN STAY RELIEF LITIGATION.
04/28/09	D.A. Geiger Task: B120	5.90	PREPARE SUPPLEMENTAL BRIEF IN SUPPORT OF MOTION FOR RELIEF FROM THE AUTOMATIC STAY.
04/30/09	D.A. Geiger Task: B120	3.20	REVIEW DOCUMENTS PRODUCED BY DEBTORS PURSUANT TO RULE 2004 ORDER.

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0222
INVOICE NO.: 654957

June 5, 2009

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04/30/09	D.A. Geiger	1.60	PREPARE DISCOVERY REQUESTS FOR STAY RELIEF LITIGATION.	
	Task: B110			
B110	Case Administration			
	D.A. Geiger	1.60	395.00	\$632.00
	TOTAL B110	1.60		\$632.00
B120	Asset Analysis and Recovery			
	C. Weiss	4.60	475.00	\$2,185.00
	D. Gordon	.20	285.00	\$57.00
	D.A. Geiger	101.10	395.00	\$39,934.50
	G. Marsh	5.00	475.00	\$2,375.00
	G. Walling	.20	410.00	\$82.00
	TOTAL B120	111.10		\$44,633.50
B195	Non-Working Travel			
	D.A. Geiger	6.20	395.00	\$2,449.00
	TOTAL B195	6.20		\$2,449.00

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/27/2009	4356	DAVID A. GEIGER	110H	1.00	329.21	329.21	OUT OF TOWN TRAVEL AIRLINE TICKET (TRAVEL TO	25832625
06/05/2009		Invoice=654957		1.00	329.21	329.21	PHOENIX, ARIZONA / DEPART 04/22/09 RETURN	
		Voucher=1717974 Paid					Vendor=DAVID A. GEIGER Balance= .00 Amount= 778.67	
04/06/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 14:00 1(602)285-9000	25799081
06/05/2009		Invoice=654957		1.00	0.35	0.35	74118	
04/06/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 16:02 1(602)285-9000	25799093
06/05/2009		Invoice=654957		1.00	0.35	0.35	74118	
04/07/2009	0999	MLA MLA	105S	1.00	4.15	4.15	LONG DISTANCE TELEPHONE 14:07 1(602)285-9000	25799146
06/05/2009		Invoice=654957		1.00	4.15	4.15	74118	
04/13/2009	0999	MLA MLA	105S	1.00	1.65	1.65	LONG DISTANCE TELEPHONE 15:06 1(602)382-6259	25813752
06/05/2009		Invoice=654957		1.00	1.65	1.65	74150	
04/14/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 18:26 1(646)333-8729	25813870
06/05/2009		Invoice=654957		1.00	0.25	0.25	74150	
04/22/2009	0999	MLA MLA	105S	1.00	0.35	0.35	LONG DISTANCE TELEPHONE 13:01 1(602)262-2500	25825846
06/05/2009		Invoice=654957		1.00	0.35	0.35	74063	
04/22/2009	4356	DAVID A. GEIGER	110H	1.00	313.23	313.23	OUT OF TOWN TRAVEL HOTEL. (PHOENIX, ARIZONA)	25832622
06/05/2009		Invoice=654957		1.00	313.23	313.23	ONE NIGHT AT \$279 PLUS TAX	
		Voucher=1717974 Paid					Vendor=DAVID A. GEIGER Balance= .00 Amount= 778.67	
04/22/2009	4356	DAVID A. GEIGER	110H	1.00	30.00	30.00	OUT OF TOWN TRAVEL TRANSPORTATION (TRAVEL TO	25832624
06/05/2009		Invoice=654957		1.00	30.00	30.00	PHOENIX, ARIZONA)	
		Voucher=1717974 Paid					Vendor=DAVID A. GEIGER Balance= .00 Amount= 778.67	
04/22/2009	4356	DAVID A. GEIGER	110H	1.00	9.62	9.62	OUT OF TOWN TRAVEL FOOD (TRAVEL TO PHOENIX,	25832626
06/05/2009		Invoice=654957		1.00	9.62	9.62	ARIZONA) ONE PERSON	
		Voucher=1717974 Paid					Vendor=DAVID A. GEIGER Balance= .00 Amount= 778.67	
04/22/2009	4356	DAVID A. GEIGER	110H	1.00	28.00	28.00	OUT OF TOWN TRAVEL AIRPORT PARKING (TRAVEL TO	25832628
06/05/2009		Invoice=654957		1.00	28.00	28.00	PHOENIX, ARIZONA)	
		Voucher=1717974 Paid					Vendor=DAVID A. GEIGER Balance= .00 Amount= 778.67	
04/23/2009	4356	DAVID A. GEIGER	110H	1.00	30.00	30.00	OUT OF TOWN TRAVEL TRANSPORTATION. (TRAVEL TO	25832623
06/05/2009		Invoice=654957		1.00	30.00	30.00	PHOENIX, ARIZONA) - TAXI FROM AIRPORT TO HOTEL	
		Voucher=1717974 Paid					Vendor=DAVID A. GEIGER Balance= .00 Amount= 778.67	
04/23/2009	4356	DAVID A. GEIGER	110H	1.00	13.00	13.00	OUT OF TOWN TRAVEL FOOD. (TRAVEL TO PHOENIX,	25832627
06/05/2009		Invoice=654957		1.00	13.00	13.00	ARIZONA) ONE PERSON	
		Voucher=1717974 Paid					Vendor=DAVID A. GEIGER Balance= .00 Amount= 778.67	
04/23/2009	4356	DAVID A. GEIGER	110H	1.00	25.61	25.61	OUT OF TOWN TRAVEL FOOD. (TRAVEL TO PHOENIX,	25832629
06/05/2009		Invoice=654957		1.00	25.61	25.61	ARIZONA) ONE PERSON	
		Voucher=1717974 Paid					Vendor=DAVID A. GEIGER Balance= .00 Amount= 778.67	
		BILLED TOTALS: WORK:				785.77	14 records	
		BILLED TOTALS: BILL:				785.77		
		GRAND TOTAL: WORK:				785.77	14 records	
		GRAND TOTAL: BILL:				785.77		

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TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: EVANTHE PAPASTATHIS
TRIMONT REAL ESTATE ADVISORS, INC.
3424 PEACHTREE ROAD NE
SUITE 2200
ATLANTA, GA 30326

Client No.: 04406 Invoice No. 654652
Matter No.: 04406.0238 Invoice Date: May 31, 2009
=====

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2009
RE: TELLURIDE FORECLOSURE

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
P. McGeehan	0.20	525.00	105.00
K. Lewis	8.70	400.00	3,480.00
D. Flaum	1.00	305.00	305.00
=====	=====	=====	=====
Total	9.90		3,890.00

TOTAL FEES: \$ 3,890.00

CHARGES:

LONG DISTANCE TELEPHONE 1.85

TOTAL CHARGES: \$ 1.85

T O T A L T H I S S T A T E M E N T : \$ 3,891.85

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0238
INVOICE NO.: 654652

May 31, 2009

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DESCRIPTION OF SERVICES

Asset Analysis and Recovery

04/03/09	K. Lewis	REVIEW AND REVISE DRAFT RULE 120 HEARING MATERIALS FROM LOCAL COUNSEL. Activity: A104	.70
04/06/09	K. Lewis	COMMUNICATIONS WITH LOCAL COUNSEL REGARDING RULE 120 FILING MATERIALS AND REGARDING TIMING OF RULE 120 HEARINGS UNDER COLORADO LAW. Activity: A107	.30
04/06/09	K. Lewis	EXTENSIVE CORRESPONDENCE WITH L. GIESLER OUTLINING BANKRUPTCY CONSIDERATIONS THAT WOULD ARISE FROM PROPERTY OWNER'S BANKRUPTCY. Activity: A106	.70
04/06/09	K. Lewis	REVIEW OF GUARANTY PROVISIONS RELATING TO GUARANTOR'S OBLIGATIONS IN THE EVENT OF (1) BORROWER BANKRUPTCY OR (2) BORROWER'S PARKING AGREEMENT LIABILITY. Activity: A104	.40
04/06/09	D. Flaum	REVIEW GUARANTY AND LOAN AGREEMENT REGARDING RECOURSE LIABILITY (0.4); REVIEW CORRESPONDENCE FROM AND CORRESPOND WITH K. LEWIS REGARDING RECOURSE LIABILITY (0.2). Activity: A104	.60
04/08/09	K. Lewis	COMMUNICATIONS WITH J. HERMAN REGARDING PRE-FORECLOSURE PROPERTY APPRAISAL REQUIREMENTS. Activity: A106	.10
04/13/09	K. Lewis	COMMUNICATIONS WITH L. GIESLER REGARDING ASSESSMENT BILLS. Activity: A106	.10
04/13/09	K. Lewis	REVIEW OF MATERIALS NEWLY FILED BY PUBLIC TRUSTEE TO POSTPONE FORECLOSURE SALE DATE. Activity: A102	.30

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0238
INVOICE NO.: 654652

May 31, 2009

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04/13/09	K. Lewis	CORRESPONDENCE WITH P. MCGEEHAN REGARDING POSTPONEMENT OF FORECLOSURE SALE DATE AND POSSIBLE LENDER RESPONSES TO SAME. Activity: A105	.20
04/13/09	D. Flaum	CORRESPOND REGARDING MISSED DEADLINES BY PUBLIC TRUSTEE. Activity: A104	.40
04/13/09	K. Lewis	CONFERENCE CALL AND EXTENSIVE CORRESPONDENCE WITH LOCAL COUNSEL REGARDING FORECLOSURE SALE DATE DELAY ARISING FROM PUBLIC TRUSTEE ERROR (1.2); CORRESPONDENCE WITH G. HERSCH AT LOCAL COUNSEL REGARDING TIMING OF PRE-SALE HEARINGS(0.6). Activity: A107	1.80
04/13/09	K. Lewis	REVIEW OF SELECTED COLORADO STATUTES PERTAINING TO TIMING OF FORECLOSURE SALE DATES AND PUBLIC TRUSTEE'S FORECLOSURE OBLIGATIONS. Activity: A104	2.10
04/14/09	K. Lewis	DISCUSSION WITH P. MCGEEHAN REGARDING CLIENT OPTIONS IN LIGHT OF POTENTIAL DELAY IN FORECLOSURE SALE DATE. Activity: A105	.10
04/14/09	P. McGeehan	REVIEW AND RESPOND TO EMAIL COMMUNICATIONS WITH MS. LEWIS AND MS. GEISLER OF TRIMONT CONCERNING PUBLIC TRUSTEE REFILEING AND FORECLOSURE SALE DATE. Activity: A108	.20
04/14/09	K. Lewis	COMMUNICATIONS WITH L. GIESLER REGARDING INAPPLICABILITY OF COLORADO TRANSFER TAX ON FORECLOSURE SALES. Activity: A106	.20
04/16/09	K. Lewis	CORRESPONDENCE WITH LOCAL COUNSEL REGARDING RULE 120 HEARINGS, AND REGARDING COST AND AVAILABILITY OF TITLE COVERAGE. Activity: A107	.40

LEHMAN BROTHERS HOLDINGS INC.
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04/16/09	K. Lewis	COMMUNICATIONS WITH L. GIESLER REGARDING PUBLIC TRUSTEE NOTICE ERROR AND POTENTIAL RESPONSES TO SAME.	.50
04/17/09	K. Lewis	Activity: A106 REVIEW OF NEW TITLE EXCEPTIONS.	.30
04/17/09	K. Lewis	Activity: A104 COMMUNICATIONS WITH LOCAL COUNSEL REGARDING TITLE COVERAGE AND SALE DELAY ISSUES.	.50
		Activity: A107	

SUBTOTAL FOR B120 9.90

Asset Analysis and Recovery	(B120)		
D. Flaum	1.00	305.00	\$305.00
K. Lewis	8.70	400.00	\$3,480.00
P. McGeehan	.20	525.00	\$105.00
TOTAL HOURS AND FEE	9.90		\$3,890.00

McKenna Long
& Aldridge^{LLP}
Attorneys at Law

Tel: 404.527.4000
www.mckennalong.com

Remittance Address:
P.O. Box 116573, Atlanta, GA 30368

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Los Angeles

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San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: EVANTHE PAPASTATHIS
TRIMONT REAL ESTATE ADVISORS, INC.
3424 PEACHTREE ROAD NE
SUITE 2200
ATLANTA, GA 30326

Client No.: 04406

Invoice No. 654652

Matter No.: 04406.0238

Invoice Date: May 31, 2009

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FOR PROFESSIONAL SERVICES RENDERED through April 30, 2009
RE: TELLURIDE FORECLOSURE

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
P. McGeehan	0.20	525.00	105.00
K. Lewis	8.70	400.00	3,480.00
D. Flaum	1.00	305.00	305.00
=====	=====	=====	=====
Total	9.90		3,890.00

TOTAL FEES: \$ 3,890.00

CHARGES:

LONG DISTANCE TELEPHONE 1.85

TOTAL CHARGES: \$ 1.85

T O T A L T H I S S T A T E M E N T : \$ 3,891.85

LEHMAN BROTHERS HOLDINGS INC.
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DESCRIPTION OF SERVICES

Asset Analysis and Recovery

04/03/09	K. Lewis	REVIEW AND REVISE DRAFT RULE 120 HEARING MATERIALS FROM LOCAL COUNSEL. Activity: A104	.70
04/06/09	K. Lewis	COMMUNICATIONS WITH LOCAL COUNSEL REGARDING RULE 120 FILING MATERIALS AND REGARDING TIMING OF RULE 120 HEARINGS UNDER COLORADO LAW. Activity: A107	.30
04/06/09	K. Lewis	EXTENSIVE CORRESPONDENCE WITH L. GIESLER OUTLINING BANKRUPTCY CONSIDERATIONS THAT WOULD ARISE FROM PROPERTY OWNER'S BANKRUPTCY. Activity: A106	.70
04/06/09	K. Lewis	REVIEW OF GUARANTY PROVISIONS RELATING TO GUARANTOR'S OBLIGATIONS IN THE EVENT OF (1) BORROWER BANKRUPTCY OR (2) BORROWER'S PARKING AGREEMENT LIABILITY. Activity: A104	.40
04/06/09	D. Flaum	REVIEW GUARANTY AND LOAN AGREEMENT REGARDING RECOURSE LIABILITY (0.4); REVIEW CORRESPONDENCE FROM AND CORRESPOND WITH K. LEWIS REGARDING RECOURSE LIABILITY (0.2). Activity: A104	.60
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Asset Analysis and Recovery	(B120)		
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K. Lewis	8.70	400.00	\$3,480.00
P. McGeehan	.20	525.00	\$105.00
TOTAL HOURS AND FEE	9.90		\$3,890.00

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/10/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 15:07 1(303)223-1102	25813675
05/31/2009		Invoice=654652		1.00	0.25	0.25	74658	
04/13/2009	0999	MLA MLA	105S	1.00	0.25	0.25	LONG DISTANCE TELEPHONE 12:04 1(303)223-1102	25813715
05/31/2009		Invoice=654652		1.00	0.25	0.25	74658	
04/16/2009	0999	MLA MLA	105S	1.00	1.35	1.35	LONG DISTANCE TELEPHONE 15:18 1(303)223-1314	25814062
05/31/2009		Invoice=654652		1.00	1.35	1.35	74658	
		BILLED TOTALS: WORK:				1.85	3 records	
		BILLED TOTALS: BILL:				1.85		
		GRAND TOTAL: WORK:				1.85	3 records	
		GRAND TOTAL: BILL:				1.85		